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Before the POSTAL REGULATORY COMMISSION Washington, DC 20268-0001

Periodic Reporting (Proposal Six)

Docket No. RM2021-9

COMMENTS OF THE GREETING CARD ASSOCIATION

The Greeting Card Association (GCA) files these comments pursuant to Order No. 5992. GCA, as the postal trade association which speaks for the citizen mailer, has a particular interest in Single-Piece First-Class letters. The proposal in this Docket, whatever its merits as a feature of Metered Letters and the Nonautomation Presort rates based on the Metered Letter benchmark, has potential consequences for the Single-Piece letter customer. These comments explain the related concerns.

The Postal Service's proposal. Proposal Six is offered as a response to the Commission's direction, in Order 5937, to develop an improved replacement for the unitary Metered Letters benchmark, as a starting point for Nonautomation Presort rates. The Service proposes separate benchmarks for machinable and non-machinable pieces and explains how they were arrived at.

The Petition states that because the In-Office Cost System (IOCS), which grounds the existing Metered Letters benchmark, does not distinguish between machinable and non-machinable letters, and because of the small population of non-machinable pieces, the Postal Service has used its cost models (rather than observed data) to develop its proposed benchmarks. The machinable/non-machinable cost difference thus arrived at is large: \$0.31701.1

¹ Petition of the United States Postal Service for the Initiation of a Proceeding to Consider Proposed Changes in Analytical Principles (Proposal Six) ("Petition"), p. 4, Table 1.

Consequences of developing benchmarks through cost modeling. Any development of a benchmark necessarily implies that the piece represented by the benchmark requires all the operations relevant to the workshared rate(s) for which the benchmark is wanted. Otherwise, the avoided cost could be understated. If the worksharing involved could eliminate the need for operations α , β , and γ , then the benchmark calculation should assume that operations α , β , and γ are required for the non-workshared benchmark piece.

When a benchmark is developed through cost modeling, as is proposed here, the same proposition applies. The (known) cost of the relevant operations is included in the modeled benchmark and is assumed away in the case of the workshared piece.

Benchmarking vs. ratemaking for a product. Developing and using a benchmark is essentially – perhaps necessarily – a "piece vs. piece" exercise. As such, it does not consider the possibility that a significant proportion of the non-workshared volume may in fact *not* require all the operations assumed in the benchmark and assumed away in setting the worksharing rate. The mail flow exhibit for "First-Class Bulk Nonmachinable Metered Letters" attached to the Petition in this docket shows that of 10,000 pieces modeled all were entered at "Out Prim Man" (i.e., outgoing primary manual sorting) and none at any other entry point. This implies that every piece labeled "non-machinable" *must* be hand sorted. That, however, may not be the real-world situation. (In the next section we show why it most probably is not.)

For this reason, a cost, or (as here) a cost difference developed in the benchmarking process cannot be mechanically transferred to the very different process of setting rates. If the rate for a product is to bear an intelligible relation to its cost, then the possibility justifiably ignored in the benchmarking process must be taken into account. This means that for the purpose of setting a non-machinable surcharge for Single-Piece letters, the \$0.31701 cost difference calculated in the Petition cannot be directly incorporated into Single-Piece rates.

Likelihood of non-machinable letters not requiring manual processing. That the argument in the preceding paragraph is not purely theoretical has been shown by experimental evidence. In Docket R2006-1, GCA presented the results of a mailing experiment. It is fully described in GCA-T-3 (Morrissey) in that docket; a copy of that testimony is attached as Appendix A.

The experiment involved the mailing of 504 rectangular (machinable) and 504 square (officially "non-machinable") greeting cards. They were mailed from several different parts of the country to the witness's Washington, DC office, where they were inspected individually for evidence of (i) machine (facer-canceller) cancellation and (ii) machine sorting. One tranche of cards arrived with no cancellations at all; they are omitted in the first column of Table A but included in the second, where we have arbitrarily treated as if they had been hand canceled:

| Table A. Successfully processed on | the AFCS | |
|------------------------------------|----------------|-----------|
| | Canceled cards | All cards |
| Square cards | 80.45% | 70.44% |
| Rectangular cards | 91.84% | 80.36% |

Machine cancelation vel non was not an issue in assessing the behavior of the cards in sorting machinery:

| Table B. Successfully machine sorte | ed | |
|-------------------------------------|----------------|-----------|
| | Canceled cards | All cards |
| Square cards | | 95.24% |
| Rectangular cards | | 100.00% |

The Postal Service objected to the design of the experiment, and to its failure to observe the pieces *during* processing², but did not challenge the numerical results summarized in the Tables. Our point is not to relitigate the issue as it arose in Docket R2006-1, but to emphasize that not every piece of mail labeled "non-machinable" in fact requires manual processing, and that a cost difference developed for benchmarking does not reflect how the non-machinable mail in question actually behaves in processing, nor what it actually costs. The high success rates for square cards, summarized in Tables A and B, show that a substantial proportion of officially "non-machinable" pieces are, in practice, not non-machinable at all.

The Commission has said³ that a rate which is excessive for the customer is not a "just" rate, within the meaning of 39 U.S.C. sec. 3622(b)(8). GCA submits that a rate which assumed the necessity, for every piece in a given mail type, of every operation which might be avoided by worksharing, when operational experience shows that no such necessity exists, would be excessive in the Commission's sense.

Conclusion. The Commission may find the Postal Service's proposed bifurcated benchmark acceptable. If it does, however, it should make clear that the cost difference of approximately \$0.317 calculated to support it is *not* a proper basis for setting rates for non-machinable (or any other) letter mail since it bears no necessary relation to the actual cost of such mail.

October 28, 2021

Respectfully submitted,

GREETING CARD ASSOCIATION

² USPS-RT-16 (revised November 30, 2006) (Laws). The witness did not explain how this type of observation could have been carried out. An earlier joint GCA-Postal Service experiment, discussed by this witness, showed that about half the square cards tested were "successfully cancelled and processed." USPS RT-16, p. 12.

³ See especially Docket RM2017-3, Order No. 4257, pp. 114 et seq.

David F. Stover 2970 S. Columbus St., No. B1 Arlington, VA 22206-1450 (703) 998-2568 or (703) 395-1765 E-mail: postamp02@gmail.com

Docket No. RM2021-9 Greeting Card Association

APPENDIX A

Postal Rate Commission Submittec 4/47/2006 2:43 pm Filing ID: 53187 Accepted 9/6/2006

BEFORE THE POSTAL RATE COMMISSION WASHINGTON, DC 20268-0001

| Postal Rate and Fee Changes, 2006 | : | Docket No. R2006-1 |
|-----------------------------------|---|--------------------|
| _ | : | |

TESTIMONY OF MR. RAYMOND MORRISSEY ON BEHALF OF THE GREETING CARD ASSOCIATION

1 I. AUTOBIOGRAPHICAL SUMMARY

- 2 My name is Raymond Morrissey. I serve as Postal Affairs Manager for the
- 3 Greeting Card Association (GCA). I received my Bachelor of Arts in History from
- 4 the University of Georgia. I am employed by Evans Capitol Group, a
- 5 Washington, D.C. based public policy firm. For the last nine years I have
- 6 worked on behalf of our clients in monitoring legislative developments concerning
- 7 the United States Postal Service and rate case matters. I have served in my
- 8 capacity with the GCA since 2003.

9 II. PURPOSE OF TESTIMONY; OUTLINE OF TOPICS

- The purpose of my testimony is to describe the methodology, implementation
- and results of an experiment intended to determine the degree to which square
- single-piece First-Class letters (greeting cards) are successfully processed by
- 13 Postal Service automated equipment. The reason for the experiment was to help
- evaluate the merits of certain proposed rate adjustments for these types of mail
- 15 pieces. The testimony concludes with recommendations for modification of the
- proposed rate structure based on the results of the experiment.

- 1 I am sponsoring one Category 2 library reference, GCA LR-L-1. This is a PDF file
- 2 containing images of the fronts and backs of the test mailed envelopes
- 3 III. THE PROPOSED CHANGES PERTAINING TO SQUARE-SHAPED SINGLE-
- 4 PIECE FIRST-CLASS LETTERS
- 5 A. Background; the GCA experiment
- 6 In the proposal for rate adjustment currently under review, the United States
- 7 Postal Service proposes to restructure the rate design for single-piece First-Class
- 8 Letter mail. It would divide the subclass into three shape-based divisions,
- 9 Letters, Flats, and Parcels, with Flats paying a higher first-ounce rate than
- 10 Letters, and Parcels, higher than Flats. The proposed design would eliminate
- the current surcharge for non-standard envelopes in the single piece First Class
- Mail category. Pieces currently subject to the surcharge (currently 13 cents)
- would be charged the rate proposed for flats
- 14 This change would result in a 20 cent additional cost for sending a square
- shaped letter-size envelope, a 50% increase in the price for sending such a mail
- 16 piece.²
- 17 The Postal Service has rationalized the additional charge for such low aspect
- ratio envelopes on the basis that they are non-machinable and thus subject to
- 19 extra costs incurred in being processed by hand.³ The Greeting Card Association
- 20 conducted an experiment to determine the degree to which square envelopes
- 21 can not be processed on Postal Service automated cancellation and sorting
- 22 equipment. I helped design and administered the experiment and this section of

¹ For single-piece mail, the rates are \$0.42, \$0.62, and \$1.00, respectively.

 $^{^2}$ That is: \$0.62 - \$0.42 = \$0.20. The effective 20-cent "surcharge" is 153.8 percent of the 13-cent non-machinable surcharge now in effect.

³ See, e.g., witness Taufique's response to GCA/USPS-T32-3.

- 1 my testimony describes the experiment methodology, its results and our
- 2 conclusions.
- 3 We determined that a sample size of roughly 500 mail pieces would produce a
- 4 statistically useful assessment of how square shaped letter pieces are cancelled
- 5 and sorted. 4 Accordingly, our experiment consisted of 504 square cards and
- 6 envelopes that are currently subject to the non-standard surcharge. In addition,
- 7 a control group of 504 rectangular cards and envelopes not subject to the
- 8 surcharge was utilized to compare the performance of the two types of mail
- 9 pieces in the system.
- 10 The GCA could not practicably extract a sample of non-standard envelopes from
- the mail stream. The square test cards were intended to serve as a proxy
- sample. They represent one size of an important shape with respect to greeting
- cards, invitations and notices. Further, the identified processing problem was the
- 14 alleged tendency of non-standard mail to "roll" in the Advanced Facer Canceller
- 15 System (AFCS). The GCA square shaped test envelope is likely to be the very
- shape most likely to roll. In addition, the GCA test offers a comparison between
- the processing of the square shaped and standard shaped mailed test
- 18 envelopes.
- 19 Both sets of cards were divided among eight experiment participants located in a
- 20 number of different geographic regions. They were assigned the task of mailing
- 21 to a central location the test sets described below. The regions in the experiment
- included West Coast (CA), Rocky Mountains (CO), Upper Midwest (MN),
- 23 Midwest (MO), Southwest (TX), Great Lakes (OH), Mid-Atlantic (VA) and
- Northeast/ New England (RI). A complete list of participants may be found in
- 25 Appendix A.

.

⁴ According to GCA/USPS-T32-4, FY 2005 single piece non-machinable surcharge volume for letter shaped pieces was 124,339,997. Dividing this figure by 365 results in a proxy daily figure of 340,657. Given a population of 340,657 and sample sizes of 504 and 441, I am informed by Dr. Claude Martin (GCA's market survey witness) that the respective 95% confidence intervals are +/-4.5 for 504 and +/-4.8 for 441.

- 1 Each of the participants received a package containing 63 square and 63
- 2 rectangular cards and envelopes. All of the cards were sealed in their
- 3 envelopes. The envelopes were addressed to me with laser printed labels and
- 4 each envelope had a laser printed return address with a unique identifying
- 5 number for each envelope. This number was a combination of the participant's
- 6 initials, an S or R denoting the type of envelope (square and rectangular
- 7 respectively) and a number from 001-063. Thus, Mr. Trumble's first square card
- 8 would bear the identifying number TTS001 and so forth. Every envelope bore
- 9 the appropriate amount of postage based on its shape.
- 10 Each of the participants was asked to deposit his or her cards in the mail in
- whatever fashion he or she normally uses, i.e. office outgoing mail, a mail box or
- deposit at their local post office. I spoke with each participant to verify that they
- had all of their cards and that they understood the procedure for mailing the
- cards. All of the cards were mailed on July 20, 2006. Appearing at Exh. GCA-T-
- 15 3-A are declaration statements detailing the mailers activity with regard to the
- 16 experiment.⁵
- 17 As the envelopes were received, I logged them individually into a pre-prepared
- spreadsheet and examined them for visible signs of manual or machine
- 19 processing based on my understanding of how to make such determinations
- 20 pursuant to the responses to GCA interrogatories to Postal Service witness
- 21 McCrery. For purposes of determining method of cancellation, I looked for either
- 22 the machine printed cancellation mark containing printed text and a series of
- wavy lines or the round cancellation stamp indicating manual cancellation.
- 24 These markings were described in witness McCrery's answer to GCA/USPS-
- 25 T42-5 and -6. For an indication as to how the envelopes were sorted and
- processed, I looked for either a printed bar code or an I.D. tag in orange

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⁵ I did not receive a declaration from SET mailer Hamilton Davison (whose company experienced serious financial difficulties immediately following the SET). However, I spoke with Mr. Davison on July 19, 2006, the day before he was due to mail his SET envelopes from Rhode Island. There is every reason to believe that Mr. Davison in fact mailed his SET envelopes in accordance with the test instructions, and I in fact received all of his envelopes, which show Providence, Rhode Island postmarks for July 20, 2006 and July 21, 2006.

- 1 fluorescent ink. For these markings I relied on Mr. McCrery's response to
- 2 GCA/USPS-T42-5, as well as his testimony (USPS-T42, pages 2-13). The
- 3 absence of any bar code or I.D. tag was interpreted to indicate that the envelope
- 4 had been sorted manually. All of this information was included in the
- 5 spreadsheet program which was set up to total the percentages of cards
- 6 cancelled by automation or manually and to determine what percentage were
- 7 sorted via automation or manual processing. The spreadsheet is attached to my
- 8 testimony as Exh. GCA-T-3B, and, as noted above, the cards themselves have
- 9 been filed with the Commission as Library Reference GCA-LR-L-1.
- 10 Based on an analysis of all cards received (no cards failed to arrive) my analysis
- reveals the following results:

12 Percentage of Total Sample Cancelled on AFCS

13 **Square:** 80.45*

14 Rectangular: 91.84

- * These figures exclude the card sets from participant Tom Trumble. None of his
- card sets- both square and rectangular- showed any type of cancellation
- whatsoever. Neither we nor the Postal Service can account for what may have
- happened. Witness McCrery speculated that such pieces might have been
- rejected by the AFCS and not subsequently cancelled by hand, or that the
- 20 machine itself did not function properly.⁶ In this case, we might argue that since
- 21 Mr. Trumble's rectangular pieces also arrived without cancellations, rejection by
- 22 the AFCS is perhaps a less likely explanation but any explanation would be
- 23 purely speculative, and no one really knows. If we treated Mr. Trumble's square
- 24 and rectangular cards as having been hand cancelled (the lack of any
- cancellation marks notwithstanding), the respective success rate for automated
- cancellation for the entire population of cards would be:

⁶ TR. 11/3253-3254.

- 1 **Square:** 70.44 **Rectangular:** 80.36
- 2 In addition to the averages for the entire sample, an analysis of the individual
- 3 experiment participants' cards produced the following observations:
- 4 Of the various geographic regions the lowest rate of AFCS cancellation for
- 5 square cards other than Mr. Trumble's set occurred in Ms. Gilchrist-Wells' set at
- 6 42.86%. The highest rate of successful AFCS cancellation of square cards
- 7 occurred in Ms. Hale's sample with 100% having been cancelled by the
- 8 equipment. Indeed the average AFCS success rate for all participants' card sets
- 9 was 70.44%. If Mr. Trumble's cards are excluded the average success rate for
- all participants was 80.45%.

11 Percentage of Total Sample Sorted Via Automation

- 12 **Square:** 95.24
- 13 **Rectangular:** 100
- 14 The success rate for automated sorting of the card samples was even higher.
- 15 The lowest percentage of square cards bearing marks of automated sorting was
- Mr. Davison's set at 76.19%. Numerous participants' sets indicated that 100% of
- their square cards had been sorted on automated equipment. In fact, the
- average success rate for automated sorting of the square card sets was
- 19 95.24%. Using the same standard for assessing how the piece was processed,
- 20 I found that 100% of all participants' rectangular cards were successfully sorted
- 21 on the automated equipment.
- 22 B. Conclusions; GCA policy recommendation
- 23 While acknowledging that there is a measurable difference between the
- 24 performance of square envelopes and that of rectangular envelopes in Postal

⁷ Postal Service witness McCrery states that pieces rejected by the Advanced Facer Canceller System (AFCS) may be processed on automation equipment after being hand cancelled. See responses to GCA/USPS-T42-1(b)(1), GCA/USPS-T42-4.

- 1 Service automated equipment, it is the conclusion of the Greeting Card
- 2 Association that the difference observed does not support the increase in the
- 3 cost to send such cards as would be imposed by assessing them the Flats rate
- 4 as proposed by the Postal Service. Not only do the results of this experiment
- 5 suggest that a 7 cent increase in the cost to send such a card is not justifiable,
- 6 but also the strong possibility exists that the 13 cent surcharge currently in place
- 7 is too high or perhaps even unnecessary altogether.
- 8 To place this issue in perspective, we should recall that the square letter-shape
- 9 pieces which GCA tested form only a portion and not a particularly large one –
- of the mail subject to the present non-machinable surcharge. According to
- information supplied by the Postal Service, only about 28 percent of the single-
- piece mail subject to the surcharge comprised letter-shape pieces; about 69
- percent were flats and 3 percent parcels. Moreover, according to the non-
- machinability criteria used by the Service as the basis for the proposal⁹, low
- aspect ratio is only one possible cause of non-machinability: a letter may also
- have too high an aspect ratio (i.e., greater than 2.5:1) or be too thick (more than
- one-quarter inch). Consequently, the sub-type of First-Class Letter mail which
- 18 GCA recommends not be taxed with an effective 20-cent surcharge represents
- only one segment of the relevant letter-shape mail, which in turn is less than 30
- 20 percent of the surchargeable volume.
- 21 The fact that most non-machinable pieces are flat-shape is also important
- because of the widely-differing mail flows, and associated costs, that
- characterize letter-shape and flat-shape pieces. Single-piece letters and flats are

⁸ Witness Taufique's response to GCA/USPS-T32-4. The volumes were 124.3 million letters, 303.3 million flats, and 12.0 million parcels (FY 2005 Base Year volumes).

⁹ USPS-T-32, p. 19, listing length, height, width, thickness, rigidity, variation in thickness, and aspect ratio as the relevant criteria. See also *Domestic Mail Manual*, § 101, 1.0 (maximum and minimum size for letters) and 1.1 (non-machinability criteria).

- both cancelled and sorted on different machines. 10 Correspondingly, flat- and
- 2 letter-shape pieces have significantly different costs. Witness Taufique
- 3 developed his rate levels by adding together the differences between letter-
- 4 shape and flat-shape processing and delivery costs¹¹, and adjusting the result to
- 5 arrive at his proposed rate.
- 6 In this connection, it is not unimportant that the letter- and flat-shape costs used
- 7 by witness Taufique represented single-piece letters and flats as aggregates.
- 8 That is, the low-aspect-ratio letters on which GCA is focusing were already
- 9 reflected in the costs underlying his rate differential calculation. Insofar as those
- 10 pieces do impose additional costs on the Service and the results of GCA's
- experiment suggest that any such costs would be minimal the aggregate
- figures provided by witnesses Smith and Kelley already reflected them.
- 13 In summary, then, it appears that the proposed rate design would assimilate low-
- 14 aspect-ratio single-piece letters to the Flats category without adequate reason.
- 15 These pieces are both cancelled and processed as letters 12 apparently with a
- favorable if not ideal level of success so far as machine cancellation is
- 17 concerned, and with an extremely high level of success as regards machine
- sorting. They are delivered as letters¹³, so that their cost is reflected in the
- 19 approximately 7.7-cent/piece cost to deliver letter-shape pieces, rather than the
- 20 14.3-cent/piece cost to deliver flats. Since the apparent purpose of drawing a
- 21 division between Letters and Flats for rate purposes is to reflect costs more

¹⁰ The different mail flows are described by Postal Service witness McCrery, on whose testimony and interrogatory responses we rely. See generally USPS-T-42, pp. 2-13; responses to GCA/USPS-T42-1 through -4..

¹¹ Mr. Taufique describes his procedure at USPS-T-32, pp. 22-24. He obtained processing and delivery costs by shape from witnesses Smith (USPS-T-13) and Kelley (USPS-T-30), respectively.

¹² See response to OCA/USPS-T42-4(a).

¹³ According to witness Kelley (response to GCA/USPS-T30-1). The cost figures cited in the next sentence also come from Mr. Kelley (see USPS-T-30, pp. 3-5, particularly Table 1), and were used by Mr.Taufique in developing his rate proposal.

- accurately¹⁴, it would appear that charging low-aspect-ratio letters the Flats rate
- would create a significantly heterogeneous rate category, and one not based on
- a true alignment of pieces with their characteristic unit costs.
- 4 In light of the results of this experiment and considering the strong cultural and
- 5 aesthetic value these types of mail pieces possess as set forth in Witness Liss'
- 6 testimony, the Greeting Card Association urges the Commission to modify the
- 7 Postal Service's proposed rate structure for single piece First Class mail by
- 8 maintaining the non-standard surcharge for mail pieces such as square cards
- 9 that, while entailing some greater need for manual cancellation (and perhaps an
- immaterial amount of additional manual sorting), display a much higher degree of
- machinability than flats, are processed on letter-mail equipment, and are
- delivered as letters. The proposed rate structure, which is meant to be cost-
- based, is in fact too broad. By oversimplifying the relation between shape and
- machinability, it ignores significant differences between low aspect ratio letter-
- sized envelopes and flats. The same rate treatment for these two very different
- types of mail pieces should not be approved. Instead, the Commission should
- 17 recommend a refined version of the Postal Service proposal, in which –
- 18 (1) the different single-piece first-ounce rates for Letters, Flats, and Parcels are
- 19 retained, but
- 20 (2) Letters which would be subject to the existing non-machinable surcharge only
- because of low aspect ratio would continue to pay that surcharge, rather than
- being assimilated to Flats for rate purposes.
- 23 Thus using the Service's proposed rates for purposes of illustration a one-
- ounce machinable letter would pay 42 cents, a one-ounce low-aspect-ratio letter
- would pay 55 cents¹⁵, a one-ounce Letter failing to meet any other machinability
- standard or a one-ounce Flat would pay 62 cents, and a one-ounce Parcel \$1.00.

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¹⁴ USPS-T-32, pp. 3-4, 17-19, 22-24.

 $^{^{15}}$ \$0.42 + \$0.13 surcharge = \$0.55.

- 1 Suggested changes to the Domestic Mail Classification Schedule to embody this
- 2 rate design are attached to my testimony as Exh. GCA-T-3C.

APPENDIX A

Rocky Mountains:

Tom Trumble Leanin' Tree 6055 Longbow Drive Boulder, CO 80301

West Coast:

Sara Gilchrist-Wells Meri Meri 525 Harbor Boulevard Belmont, CA 94003

Upper Midwest:

Doug Faust Masterpiece Studios/Hortense B. Hewitt 2080 Lookout Drive North Mankato, MN 56002

Great Lakes:

Steve Laserson American Greetings One American Road Cleveland, OH 44144

Mid-Atlantic:

Marianne McDermott Consultant 3308 Brandy Court Falls Church, VA 22042

Midwest:

Barbara Koirtyohann Hallmark Cards, Inc. 2501 McGee Street Kansas City, MO 64141

Northeast/New England:

Hamilton Davison Paramount Cards Inc. 400 Pine Street Pawtucket, RI 02860

Southwest: Angie Hale 8641 London Heights San Antonio, TX 78254

Exhibit A

SET Mailer Declarations

| | : | |
|-----------------------------------|---|--------------------|
| Postal Rate and Fee Changes, 2006 | : | Docket No. R2006-1 |
| | • | |

DECLARATION OF MR. DOUG FAUST

- 1. My name is Doug Faust, and I am above 18 years of age. I make this declaration in support of the Greeting Card Association and its Square Envelope Test ("SET"). I agreed to participate in the SET.
- 2. GCA provided me two sets of sealed envelopes. I inspected the two sets of envelopes. The first set contained 63 square shaped envelopes numbered DFS001 through DFS063. The second set contained 63 rectangular shaped envelopes numbered DFR001 through DFR063.
- 3. Each square envelope came sealed, had an affixed printed address label, an affixed printed return address label, an identifying number on the envelope (e.g., DFS001), and 52 cents of affixed postage in the form of adhesive stamps. Each rectangular envelope came sealed, had an affixed printed address label, an affixed printed return address label, an identifying number on the envelope (e.g., DFR001), and 39 cents of affixed postage in the form of adhesive stamps. I could tell by feel that there was something in each envelope, and although I did not see the contents of the envelopes I am informed that each contained a square shaped, or rectangular shaped greeting card, respectively.
- 4. Every envelope was in good clean condition and there was no indication that any of these envelopes had been previously mailed (e.g., there was no postage or cancellation mark). Every envelope was addressed to Mr. Rafe Morrissey at the GCA in Washington, D.C.
- 5. I work at Masterpiece Studios located at 2080 Lookout Drive, North Mankato, Minnesota. On July 20, 2006, I mailed all of the 126 test envelopes to Mr. Morrissey by leaving them for office mail pickup at Masterpiece Studios in North Mankato.

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| | : | |
|-----------------------------------|---|--------------------|
| Postal Rate and Fee Changes, 2006 | : | Docket No. R2006-1 |
| | • | |

DECLARATION OF MS. SARAH GILCHRIST

- 1. My name is Sarah Gilchrist, and I am above 18 years of age. I make this declaration in support of the Greeting Card Association and its Square Envelope Test ("SET"). I agreed to participate in the SET.
- 2. GCA provided me two sets of sealed envelopes. I inspected the two sets of envelopes. The first set contained 63 square shaped envelopes numbered SGS001 through SGS063. The second set contained 63 rectangular shaped envelopes numbered SGR001 through SGR063.
- 3. Each square envelope came sealed, had an affixed printed address label, an affixed printed return address label, an identifying number on the envelope (e.g., SGS001), and 52 cents of affixed postage in the form of adhesive stamps. Each rectangular envelope came sealed, had an affixed printed address label, an affixed printed return address label, an identifying number on the envelope (e.g., SGR001), and 39 cents of affixed postage in the form of adhesive stamps. I could tell by feel that there was something in each envelope, and although I did not see the contents of the envelopes I am informed that each contained a square shaped, or rectangular shaped greeting card, respectively.
- 4. Every envelope was in good clean condition and there was no indication that any of these envelopes had been previously mailed (e.g., there was no postage or cancellation mark). Every envelope was addressed to Mr. Rafe Morrissey at the GCA in Washington, D.C.
- 5. I work at Meri Meri, located at 525 Harbor Boulevard, Belmont, California. On July 20, 2006, I mailed all of the 126 test envelopes to Mr. Morrissey by leaving them for postal carrier pickup in Belmont.

In accordance with 28 U.S.C. § 1746, I hereby declare under penalty of perjury that the foregoing is true and correct. Executed on $\frac{7/20/06}{}$ 2006.

Sarah Gildhrist

| | : | |
|-----------------------------------|---|--------------------|
| Postal Rate and Fee Changes, 2006 | : | Docket No. R2006-1 |
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DECLARATION OF MS. ANGIE HALE

- 1. My name is Angie Hale, and I am above 18 years of age. I make this declaration in support of the Greeting Card Association and its Square Envelope Test ("SET"). I agreed to participate in the SET.
- 2. GCA provided me two sets of sealed envelopes. I inspected the two sets of envelopes. The first set contained 63 square shaped envelopes numbered AHS001 through AHS063. The second set contained 63 rectangular shaped envelopes numbered AHR001 through AHR063.
- 3. Each square envelope came sealed, had an affixed printed address label, an affixed printed return address label, an identifying number on the envelope (e.g., AHS001), and 52 cents of affixed postage in the form of adhesive stamps. Each rectangular envelope came sealed, had an affixed printed address label, an affixed printed return address label, an identifying number on the envelope (e.g., AHR001), and 39 cents of affixed postage in the form of adhesive stamps. I could tell by feel that there was something in each envelope, and although I did not see the contents of the envelopes I am informed that each contained a square shaped, or rectangular shaped greeting card, respectively.
- 4. Every envelope was in good clean condition and there was no indication that any of these envelopes had been previously mailed (e.g., there was no postage or cancellation mark). Every envelope was addressed to Mr. Rafe Morrissey at the GCA in Washington, D.C.
- 5. I reside at 8641 London Heights, San Antonio, Texas. On July 20, 2006, I mailed all of the 126 test envelopes to Mr. Morrissey by placing them in a mailbox in San Antonio.

In accordance with 28 U.S.C. § 1746, I hereby declare under penalty of perjury that the foregoing is true and correct. Executed on July 26 2006.

Angie Hafe

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|-----------------------------------|---------------------------------------|------------|---------|
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| Postal Rate and Fee Changes, 2006 | • | Docket No. | R2006-1 |
| | : | | |

DECLARATION OF MS. BARBARA KOIRTYOHANN

- 1. My name is Barbara Koirtyohann, and I am above 18 years of age. I make this declaration in support of the Greeting Card Association and its Square Envelope Test ("SET"). I agreed to participate in the SET.
- 2. GCA provided me two sets of sealed envelopes. I inspected the two sets of envelopes. The first set contained 63 square shaped envelopes numbered BKS001 through BKS063. The second set contained 63 rectangular shaped envelopes numbered BKR001 through BKR063.
- 3. Each square envelope came sealed, had an affixed printed address label, an affixed printed return address label, an identifying number on the envelope (e.g., BKS001), and 52 cents of affixed postage in the form of adhesive stamps. Each rectangular envelope came sealed, had an affixed printed address label, an affixed printed return address label, an identifying number on the envelope (e.g., BKR001), and 39 cents of affixed postage in the form of adhesive stamps. I could tell by feel that there was something in each envelope, and although I did not see the contents of the envelopes I am informed that each contained a square shaped, or rectangular shaped greeting card, respectively.
- 4. Every envelope was in good clean condition and there was no indication that any of these envelopes had been previously mailed (e.g., there was no postage or cancellation mark). Every envelope was addressed to Mr. Rafe Morrissey at the GCA in Washington, D.C.
- 5. I work at Hallmark Cards, Inc., located at 2501 McGee Street, Kansas City, Missouri. On July 20, 2006, I mailed all of the 126 test envelopes to Mr. Morrissey by leaving them for office mail pickup at Hallmark Cards in Kansas City.

Barbara Koirtýohann

| Postal Rate and Fee Changes, 2006 | : | Docket No. R2006-1 |
|-----------------------------------|---|--------------------|

DECLARATION OF MR. STEVE LASERSON

- 1. My name is Steve Laserson, and I am above 18 years of age. I make this declaration in support of the Greeting Card Association and its Square Envelope Test ("SET"). I agreed to participate in the SET.
- 2. GCA provided me two sets of sealed envelopes. I inspected the two sets of envelopes. The first set contained 63 square shaped envelopes numbered SLS001 through SLS063. The second set contained 63 rectangular shaped envelopes numbered SLR001 through SLR063.
- 3. Each square envelope came sealed, had an affixed printed address label, an affixed printed return address label, an identifying number on the envelope (e.g., SLS001), and 52 cents of affixed postage in the form of adhesive stamps. Each rectangular envelope came sealed, had an affixed printed address label, an affixed printed return address label, an identifying number on the envelope (e.g., SLR001), and 39 cents of affixed postage in the form of adhesive stamps. I could tell by feel that there was something in each envelope, and although I did not see the contents of the envelopes I am informed that each contained a square shaped, or rectangular shaped greeting card, respectively.
- 4. Every envelope was in good clean condition and there was no indication that any of these envelopes had been previously mailed (e.g., there was no postage or cancellation mark). Every envelope was addressed to Mr. Rafe Morrissey at the GCA in Washington, D.C.
- 5. I work at American Greetings Corporation, located at One American Road, Cleveland, Ohio. On July 20, 2006, I mailed all of the 126 test envelopes to Mr. Morrissey at a Post Office in Cleveland.

In accordance with 28 U.S.C. § 1746, I hereby declare under penalty of perjury that the foregoing is true and correct. Executed on 2019, 27, 2006.

Steve Laserson

| | • | |
|-----------------------------------|---|--------------------|
| | • | |
| Postal Rate and Fee Changes, 2006 | : | Docket No. R2006-1 |
| | | |
| | | |

DECLARATION OF MS. MARIANNE McDERMOTT

- 1. My name is Marianne McDermott, and I am above 18 years of age. I make this declaration in support of the Greeting Card Association and its Square Envelope Test ("SET"). I agreed to participate in the SET.
- 2. GCA provided me two sets of sealed envelopes. I inspected the two sets of envelopes. The first set contained 63 square shaped envelopes numbered MMDS001 through MMDS063. The second set contained 63 rectangular shaped envelopes numbered MMDR001 through MMDR063.
- 3. Each square envelope came sealed, had an affixed printed address label, an affixed printed return address label, an identifying number on the envelope (e.g., MMDS001), and 52 cents of affixed postage in the form of adhesive stamps. Each rectangular envelope came sealed, had an affixed printed address label, an affixed printed return address label, an identifying number on the envelope (e.g., MMDR001), and 39 cents of affixed postage in the form of adhesive stamps. I could tell by feel that there was something in each envelope, and although I did not see the contents of the envelopes I am informed that each contained a square shaped, or rectangular shaped greeting card, respectively.
- 4. Every envelope was in good clean condition and there was no indication that any of these envelopes had been previously mailed (e.g., there was no postage or cancellation mark). Every envelope was addressed to Mr. Rafe Morrissey at the GCA in Washington, D.C.
- 5. I reside at 3308 Brandy Court, Falls Church, Virginia. On July 20, 2006, I mailed all of the 126 test envelopes to Mr. Morrissey at a Post Office in Falls Church.

In accordance with 28 U.S.C. § 1746, I hereby declare under penalty of perjury that the foregoing is true and correct. Executed on July 27, 2006.

Marianne McDermott

Postal Rate and Fee Changes, 2006 : Docket No. R2006-1

DECLARATION OF MR. TOM TRUMBLE

- 1. My name is Tom Trumble, and I am above 18 years of age. I make this declaration in support of the Greeting Card Association and its Square Envelope Test ("SET"). I agreed to participate in the SET.
- 2. GCA provided me two sets of sealed envelopes. I inspected the two sets of envelopes. The first set contained 63 square shaped envelopes numbered TTS001 through TTS063. The second set contained 63 rectangular shaped envelopes numbered TTR001 through TTR063.
- 3. Each square envelope came sealed, had an affixed printed address label, an affixed printed return address label, an identifying number on the envelope (e.g., TTS001), and 52 cents of affixed postage in the form of adhesive stamps. Each rectangular envelope came sealed, had an affixed printed address label, an affixed printed return address label, an identifying number on the envelope (e.g., TTR001), and 39 cents of affixed postage in the form of adhesive stamps. I could tell by feel that there was something in each envelope, and although I did not see the contents of the envelopes I am informed that each contained a square shaped, or rectangular shaped greeting card, respectively.
- 4. Every envelope was in good clean condition and there was no indication that any of these envelopes had been previously mailed (e.g., there was no postage or cancellation mark). Every envelope was addressed to Mr. Rafe Morrissey at the GCA in Washington, D.C.
- 5. I work at Leanin' Tree, Inc. located at 6055 Longbow Drive, Boulder, Colorado. On July 20, 2006, I mailed all of the 126 test envelopes to Mr. Morrissey by depositing them in the Leanin' Tree mailroom in Boulder.

In accordance with 28 U.S.C. § 1746, I hereby declare under penalty of perjury that the foregoing is true and correct. Executed on 25 2006.

Com Trumble

Exhibit B

Square Envelope Test Log

Greeting Card Association Square Envelope Test - Combined Results - DRAFT

Total Cards Sent

Square 504 Rectangular 504

Total Cards Received

Square 504 Rectangular 504

Square Card Summary

| · | Total | % of Sample |
|--------------------|-------|-------------|
| F/C Processed | 355 | 70.44 |
| Manually Cancelled | 69 | 13.69 |
| No Cancellation | 80 | 15.87 |
| Machine Processed | 480 | 95.24 |
| I.D. Tag | 430 | 85.32 |
| Bar Code | 423 | 83.93 |
| Manually Processed | 24 | 4.76 |

Rectangular Card Summary

| | Total | % of Sample |
|--------------------|-------|-------------|
| F/C Processed | 405 | 80.36 |
| Manually Cancelled | 3 | 0.60 |
| No Cancellation | 96 | 19.05 |
| Machine Processed | 504 | 100.00 |
| I.D. Tag | 499 | 99.01 |
| Bar Code | 438 | 86.90 |
| Manually Processed | 0 | 0.00 |

| Square Envelope Test Log | | | | | | | |
|---|---|---|--------------------|--|---|--|----------------------------------|
| Sarah Gilchrist-Wells - West Coast Re Date Rec'd: 7/18/2006 Method Sen | | Address: Date Mailed: | | r Boulevard Belmont, CA 94002 6 Declaration Rec'd | E-Mail: | sgilchrist@merim | <u>eri.com</u> |
| Envelope Serial Number | Date Rec'd | F/C Processed | Manually Cancelled | | I.D. Tag | Bar Code Manu | ally Processed |
| SGWS001 SGWS002 | 7/24/2006 7/24/2006 | | 1 | 1 1 | 1 | 1 | |
| SGWS003 SGWS004 | 7/24/2006 7/24/2006 | | 1 | 1 1 | 1 1 | 1 1 | |
| SGWS005 SGWS006 | 7/24/2006 7/24/2006 | | l 1 | 1 | 1 · | 1 1 | |
| SGWS007 | 7/24/2006 7/24/2006 | 1 | ı | | 1 | 1 1 | |
| SGWS008 SGWS009 | 7/24/2006 | | . 1 | 1 | 1 | | |
| SGWS010 SGWS011 | 7/24/2006 7/24/2006 | | 1 | 1 | 1 ' 1 | 1 1 | |
| SGWS012 SGWS013 | 7/24/2006 7/24/2006 | | 1 | 1 1 | 1 1 | 1 1 | |
| SGWS014 SGWS015 | 7/24/2006 7/24/2006 | | 1 | 1 | 1 | 1 | |
| SGWS016 | 7/24/2006 | 1 | 1 | | <u>i</u> | | |
| SGWS017 SGWS018 | 7/24/2006 7/24/2006 | 1 | 1 | 1 | 1 . | 1 1 | |
| SGWS019 SGWS020 | 7/24/2006 7/24/2006 | | 1 | 1 1 | 1 1 | 1 1 | |
| SGWS021 SGWS022 | 7/24/2006 7/24/2006 | | 1 | 1 | 1 ' | 1 1 | Cancellation on back of envelope |
| SGWS023 | 7/24/2006 | | 1 | 1 4 | 1 | 1 | |
| SGWS024 SGWS025 | 7/24/2006 7/24/2006 | | . 1 | 1 | 1 | | |
| SGWS026 SGWS027 | 7/24/2006 7/24/2006 | 1 | i | | 1 · | : | |
| SGWS028 SGWS029 | 7/24/2006 7/24/2006 | | | | 1 1 | | |
| SGWS030 SGWS031 | 7/24/2006 7/24/2006 | | 1 | 1 | 1 | 1 | |
| SGWS032 | 7/24/2006 | | 1 | 1 | i 1 | 1 | |
| SGWS033 SGWS034 | 7/24/2006 7/24/2006 | | 1 | 1 | 1 | 1 | |
| SGWS035 SGWS036 | 7/24/2006 7/24/2006 | | 1 | 1 | 1 1 | 1 1 | |
| SGWS037 SGWS038 | 7/24/2006 7/24/2006 | | | | 1 | • | |
| SGWS039 SGWS040 | 7/24/2006 7/24/2006 | | 1 | 1 | 1 | 1 | |
| SGWS041 | 7/24/2006 | 1 | Ī | | 1 | | |
| SGWS042 SGWS043 | 7/24/2006 7/24/2006 | | 1 | | 1 1 | 1 | |
| SGWS044 SGWS045 | 7/24/2006 7/24/2006 | | | | 1 : | | |
| SGWS046 SGWS047 | 7/24/2006 7/24/2006 | | 1 | 1 1 | 1 1 | 1 | |
| SGWS048 | 7/24/2006 | | . 1 | | 1 1 | 1 | |
| SGWS049 SGWS050 | 7/24/2006 7/24/2006 | 1 | | | 1 | i i | |
| SGWS051 SGWS052 | 7/24/2006 7/24/2006 | | 1 | 1 | 1 | 1 1 | |
| SGWS053 SGWS054 | 7/24/2006 7/24/2006 | | l 1 | 1 | 1 · | 1 1 1 | |
| SGWS055 SGWS056 | 7/24/2006 7/24/2006 | 1 | 1 | _ | 1 | 1 1 | |
| SGWS057 | 7/24/2006 | | i | 1 | 1 | 1 | |
| SGWS058 SGWS059 | 7/24/2006 7/24/2006 | 1 | 1 I | 1 | 1 1 | 1 1 | |
| SGWS060 SGWS061 | 7/24/2006 7/24/2006 | | . 1 | | 1 1 | 1 1 | |
| SGWS062 SGWS063 | 7/24/2006 7/24/2006 | 1 | l 1 | 1 | 1 1 | 1 1 | |
| 00110000 | 1/24/2000 | Total 27 | Total | Total Total | Total | Total Total | 0 |
| | % of Test Group | | | | | | |
| | 70 Of Test Gloup | 42.85714286 | 57.14285714 | 4 0 10 | 0 42.8571 | | 0 |
| SGWR001 | 7/24/2006 | 1 | <u> </u> | | 1 | 4 100 1 1 | |
| SGWR001 SGWR002 SGWR003 | | 1 | | | | 4 100 1 1 1 1 | |
| SGWR002 SGWR003 SGWR004 | 7/24/2006 7/24/2006 7/24/2006 7/24/2006 | 1 1 1 | | | 1 | 4 100 1 1 1 1 1 1 | |
| SGWR002 SGWR003 SGWR004 SGWR005 SGWR006 | 7/24/2006 7/24/2006 7/24/2006 7/24/2006 7/24/2006 7/24/2006 | 1 1 1 1 | | | 1 1 1 1 | 4 100 1 1 1 1 1 1 1 1 1 1 | |
| SGWR002 SGWR003 SGWR004 SGWR005 SGWR006 SGWR007 SGWR008 | 7/24/2006 7/24/2006 7/24/2006 7/24/2006 7/24/2006 7/24/2006 7/24/2006 7/24/2006 | 1 1 1 1 | | | 1 1 | 4 100 1 1 1 1 1 1 1 1 1 1 | |
| SGWR002 SGWR003 SGWR004 SGWR005 SGWR006 SGWR007 SGWR008 SGWR009 SGWR010 | 7/24/2006 7/24/2006 7/24/2006 7/24/2006 7/24/2006 7/24/2006 7/24/2006 7/24/2006 7/24/2006 | 1 | | | 1 1 1 1 1 1 1 | 4 100 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | |
| SGWR002 SGWR003 SGWR004 SGWR005 SGWR006 SGWR007 SGWR008 SGWR009 | 7/24/2006 7/24/2006 7/24/2006 7/24/2006 7/24/2006 7/24/2006 7/24/2006 7/24/2006 | 1 | | | 1 1 1 1 1 1 1 | 4 100 1 1 1 1 1 1 1 1 1 1 | |
| SGWR002 SGWR003 SGWR004 SGWR005 SGWR006 SGWR007 SGWR008 SGWR009 SGWR010 SGWR011 SGWR011 SGWR012 SGWR012 | 7/24/2006 7/24/2006 7/24/2006 7/24/2006 7/24/2006 7/24/2006 7/24/2006 7/24/2006 7/24/2006 7/24/2006 7/24/2006 | 1 | | | 1 1 1 1 1 1 1 | 4 100 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | |
| SGWR002 SGWR003 SGWR004 SGWR005 SGWR006 SGWR007 SGWR009 SGWR010 SGWR011 SGWR012 SGWR012 SGWR013 SGWR014 SGWR014 | 7/24/2006 7/24/2006 7/24/2006 7/24/2006 7/24/2006 7/24/2006 7/24/2006 7/24/2006 7/24/2006 7/24/2006 7/24/2006 7/24/2006 7/24/2006 | 1 | | | 1 1 1 1 1 1 1 | 4 100 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | |
| SGWR002 SGWR003 SGWR004 SGWR005 SGWR006 SGWR007 SGWR008 SGWR009 SGWR011 SGWR011 SGWR012 SGWR013 SGWR014 SGWR015 SGWR016 SGWR016 SGWR016 | 7/24/2006 7/24/2006 7/24/2006 7/24/2006 7/24/2006 7/24/2006 7/24/2006 7/24/2006 7/24/2006 7/24/2006 7/24/2006 7/24/2006 7/24/2006 7/24/2006 | 1 | | 1 | 1 | 4 100 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | |
| SGWR002 SGWR003 SGWR004 SGWR005 SGWR006 SGWR007 SGWR009 SGWR010 SGWR011 SGWR012 SGWR013 SGWR014 SGWR015 SGWR015 SGWR016 SGWR017 SGWR017 SGWR017 SGWR018 | 7/24/2006 7/24/2006 7/24/2006 7/24/2006 7/24/2006 7/24/2006 7/24/2006 7/24/2006 7/24/2006 7/24/2006 7/24/2006 7/24/2006 7/24/2006 7/24/2006 7/24/2006 7/24/2006 7/24/2006 | 1 | | 1 | 1 1 1 1 1 1 1 | 4 100 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | |
| SGWR002 SGWR003 SGWR004 SGWR005 SGWR006 SGWR007 SGWR008 SGWR009 SGWR010 SGWR011 SGWR012 SGWR013 SGWR014 SGWR014 SGWR015 SGWR016 SGWR016 SGWR016 SGWR017 SGWR018 SGWR019 SGWR019 | 7/24/2006 7/24/2006 7/24/2006 7/24/2006 7/24/2006 7/24/2006 7/24/2006 7/24/2006 7/24/2006 7/24/2006 7/24/2006 7/24/2006 7/24/2006 7/24/2006 7/24/2006 7/24/2006 7/24/2006 7/24/2006 | | | 1 | 1 | 4 100 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | |
| SGWR002 SGWR003 SGWR004 SGWR005 SGWR006 SGWR007 SGWR008 SGWR009 SGWR010 SGWR011 SGWR011 SGWR015 SGWR015 SGWR015 SGWR016 SGWR017 SGWR017 SGWR018 SGWR019 SGWR020 SGWR021 | 7/24/2006 7/24/2006 7/24/2006 7/24/2006 7/24/2006 7/24/2006 7/24/2006 7/24/2006 7/24/2006 7/24/2006 7/24/2006 7/24/2006 7/24/2006 7/24/2006 7/24/2006 7/24/2006 7/24/2006 7/24/2006 7/24/2006 | | | 1 | 111111111111111111111111111111111111111 | 4 100 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | |
| SGWR002 SGWR003 SGWR004 SGWR005 SGWR006 SGWR007 SGWR008 SGWR009 SGWR010 SGWR011 SGWR012 SGWR013 SGWR014 SGWR015 SGWR016 SGWR016 SGWR017 SGWR018 SGWR017 SGWR018 SGWR019 SGWR019 SGWR019 SGWR020 SGWR021 SGWR021 SGWR022 SGWR023 SGWR023 | 7/24/2006 | | | 1 | 111111111111111111111111111111111111111 | 4 100 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | |
| SGWR002 SGWR003 SGWR004 SGWR005 SGWR006 SGWR007 SGWR009 SGWR010 SGWR011 SGWR012 SGWR013 SGWR014 SGWR015 SGWR016 SGWR016 SGWR019 SGWR017 SGWR018 SGWR018 SGWR019 SGWR020 SGWR020 SGWR022 SGWR022 SGWR023 SGWR024 SGWR025 SGWR026 | 7/24/2006 | | | 1 | 111111111111111111111111111111111111111 | 4 100 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | |
| SGWR002 SGWR003 SGWR004 SGWR005 SGWR006 SGWR007 SGWR008 SGWR009 SGWR010 SGWR011 SGWR012 SGWR013 SGWR014 SGWR015 SGWR016 SGWR016 SGWR016 SGWR017 SGWR018 SGWR017 SGWR018 SGWR019 SGWR020 SGWR020 SGWR021 SGWR022 SGWR022 SGWR023 SGWR024 SGWR025 SGWR025 SGWR027 SGWR027 | 7/24/2006 | | | 1 | 111111111111111111111111111111111111111 | 4 100 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | |
| SGWR002 SGWR003 SGWR004 SGWR005 SGWR006 SGWR007 SGWR008 SGWR009 SGWR010 SGWR011 SGWR011 SGWR012 SGWR013 SGWR015 SGWR015 SGWR014 SGWR015 SGWR016 SGWR016 SGWR017 SGWR017 SGWR018 SGWR019 SGWR020 SGWR020 SGWR020 SGWR021 SGWR022 SGWR023 SGWR024 SGWR025 SGWR025 SGWR026 SGWR027 SGWR028 SGWR028 | 7/24/2006 | | | 1 | 111111111111111111111111111111111111111 | 4 100 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | |
| SGWR002 SGWR003 SGWR004 SGWR005 SGWR006 SGWR007 SGWR008 SGWR009 SGWR010 SGWR011 SGWR012 SGWR013 SGWR014 SGWR015 SGWR016 SGWR015 SGWR016 SGWR017 SGWR018 SGWR019 SGWR020 SGWR020 SGWR020 SGWR021 SGWR022 SGWR023 SGWR023 SGWR024 SGWR025 SGWR025 SGWR027 SGWR026 SGWR027 SGWR028 SGWR029 SGWR029 SGWR029 SGWR030 | 7/24/2006 | | | 1 | 111111111111111111111111111111111111111 | 4 100 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | |
| SGWR002 SGWR003 SGWR004 SGWR005 SGWR006 SGWR007 SGWR008 SGWR009 SGWR010 SGWR011 SGWR011 SGWR012 SGWR013 SGWR015 SGWR015 SGWR016 SGWR016 SGWR016 SGWR017 SGWR017 SGWR018 SGWR017 SGWR018 SGWR020 SGWR020 SGWR020 SGWR021 SGWR022 SGWR023 SGWR024 SGWR025 SGWR025 SGWR025 SGWR026 SGWR027 SGWR026 SGWR027 SGWR028 SGWR029 SGWR030 SGWR031 SGWR031 SGWR032 SGWR033 | 7/24/2006 | | | 1 | 111111111111111111111111111111111111111 | 4 100 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | |
| SGWR002 SGWR003 SGWR004 SGWR005 SGWR006 SGWR007 SGWR009 SGWR010 SGWR011 SGWR012 SGWR013 SGWR014 SGWR015 SGWR016 SGWR017 SGWR018 SGWR017 SGWR018 SGWR019 SGWR020 SGWR020 SGWR020 SGWR021 SGWR022 SGWR022 SGWR022 SGWR023 SGWR024 SGWR025 SGWR025 SGWR025 SGWR026 SGWR027 SGWR027 SGWR028 SGWR029 SGWR029 SGWR029 SGWR029 SGWR031 SGWR031 | 7/24/2006 | | | 1 | 111111111111111111111111111111111111111 | 4 100 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | |
| SGWR002 SGWR003 SGWR004 SGWR005 SGWR006 SGWR007 SGWR008 SGWR009 SGWR010 SGWR011 SGWR011 SGWR013 SGWR014 SGWR015 SGWR016 SGWR015 SGWR016 SGWR017 SGWR018 SGWR019 SGWR020 SGWR020 SGWR020 SGWR020 SGWR021 SGWR022 SGWR022 SGWR022 SGWR023 SGWR023 SGWR024 SGWR025 SGWR025 SGWR025 SGWR026 SGWR027 SGWR029 SGWR027 SGWR028 SGWR029 SGWR030 SGWR031 SGWR031 SGWR032 SGWR033 SGWR033 SGWR034 SGWR035 SGWR036 | 7/24/2006 | | | 1 | 111111111111111111111111111111111111111 | 4 100 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | |
| SGWR002 SGWR003 SGWR004 SGWR005 SGWR006 SGWR007 SGWR008 SGWR009 SGWR010 SGWR011 SGWR012 SGWR013 SGWR014 SGWR015 SGWR016 SGWR015 SGWR016 SGWR017 SGWR018 SGWR019 SGWR020 SGWR021 SGWR020 SGWR021 SGWR020 SGWR021 SGWR020 SGWR021 SGWR023 SGWR023 SGWR024 SGWR023 SGWR024 SGWR025 SGWR025 SGWR025 SGWR025 SGWR023 SGWR024 SGWR025 SGWR025 SGWR025 SGWR025 SGWR025 SGWR026 SGWR027 SGWR028 SGWR028 SGWR029 SGWR030 SGWR031 SGWR031 SGWR031 SGWR033 SGWR033 SGWR034 SGWR035 SGWR035 SGWR036 SGWR037 SGWR037 | 7/24/2006 | | | 1 | 111111111111111111111111111111111111111 | 4 100 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | |
| SGWR002 SGWR003 SGWR004 SGWR005 SGWR006 SGWR007 SGWR008 SGWR009 SGWR010 SGWR011 SGWR011 SGWR013 SGWR014 SGWR015 SGWR016 SGWR017 SGWR018 SGWR017 SGWR018 SGWR019 SGWR020 SGWR020 SGWR021 SGWR022 SGWR022 SGWR022 SGWR022 SGWR023 SGWR024 SGWR025 SGWR025 SGWR025 SGWR025 SGWR025 SGWR026 SGWR027 SGWR028 SGWR029 SGWR030 SGWR031 SGWR031 SGWR031 SGWR031 SGWR033 SGWR033 SGWR033 SGWR033 SGWR035 SGWR036 SGWR037 SGWR038 SGWR038 SGWR038 SGWR039 SGWR039 | 7/24/2006 | | | 1 | 111111111111111111111111111111111111111 | 4 100 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | |
| SGWR002 SGWR003 SGWR004 SGWR005 SGWR006 SGWR007 SGWR008 SGWR009 SGWR010 SGWR011 SGWR012 SGWR013 SGWR014 SGWR015 SGWR016 SGWR015 SGWR018 SGWR019 SGWR020 SGWR021 SGWR020 SGWR021 SGWR020 SGWR021 SGWR022 SGWR023 SGWR023 SGWR024 SGWR025 SGWR025 SGWR025 SGWR025 SGWR025 SGWR025 SGWR026 SGWR027 SGWR028 SGWR027 SGWR028 SGWR029 SGWR030 SGWR031 SGWR031 SGWR032 SGWR033 SGWR034 SGWR035 SGWR035 SGWR036 SGWR037 SGWR036 SGWR037 SGWR038 SGWR039 SGWR039 SGWR039 SGWR039 SGWR039 SGWR039 SGWR039 SGWR039 SGWR039 SGWR044 SGWR039 | 7/24/2006 | | | 1 | 111111111111111111111111111111111111111 | 4 100 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | |
| SGWR002 SGWR003 SGWR004 SGWR005 SGWR006 SGWR006 SGWR007 SGWR009 SGWR010 SGWR011 SGWR012 SGWR012 SGWR013 SGWR015 SGWR016 SGWR015 SGWR016 SGWR017 SGWR018 SGWR019 SGWR020 SGWR020 SGWR021 SGWR020 SGWR021 SGWR022 SGWR023 SGWR024 SGWR025 SGWR023 SGWR024 SGWR025 SGWR025 SGWR025 SGWR025 SGWR025 SGWR026 SGWR027 SGWR028 SGWR026 SGWR027 SGWR028 SGWR028 SGWR029 SGWR030 SGWR031 SGWR031 SGWR031 SGWR031 SGWR035 SGWR035 SGWR035 SGWR037 SGWR036 SGWR037 SGWR038 SGWR037 SGWR038 SGWR039 SGWR039 SGWR039 SGWR039 SGWR030 | 7/24/2006 | | | 1 | 111111111111111111111111111111111111111 | 4 100 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | |
| SGWR002 SGWR003 SGWR004 SGWR005 SGWR006 SGWR007 SGWR008 SGWR009 SGWR010 SGWR011 SGWR012 SGWR013 SGWR014 SGWR015 SGWR016 SGWR015 SGWR016 SGWR017 SGWR018 SGWR017 SGWR018 SGWR019 SGWR020 SGWR020 SGWR021 SGWR022 SGWR022 SGWR023 SGWR024 SGWR025 SGWR023 SGWR024 SGWR025 SGWR027 SGWR028 SGWR027 SGWR028 SGWR027 SGWR038 SGWR037 SGWR031 SGWR031 SGWR033 SGWR034 SGWR035 SGWR035 SGWR036 SGWR037 SGWR038 SGWR038 SGWR039 SGWR039 SGWR039 SGWR039 SGWR040 SGWR041 SGWR042 SGWR042 | 7/24/2006 | | | 1 | 111111111111111111111111111111111111111 | 4 100 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | |
| SGWR002 SGWR003 SGWR004 SGWR005 SGWR006 SGWR007 SGWR008 SGWR009 SGWR010 SGWR011 SGWR012 SGWR013 SGWR014 SGWR015 SGWR016 SGWR015 SGWR016 SGWR017 SGWR018 SGWR017 SGWR018 SGWR019 SGWR020 SGWR021 SGWR020 SGWR021 SGWR022 SGWR022 SGWR023 SGWR023 SGWR024 SGWR025 SGWR025 SGWR025 SGWR025 SGWR025 SGWR027 SGWR028 SGWR027 SGWR028 SGWR027 SGWR030 SGWR037 SGWR031 SGWR033 SGWR034 SGWR035 SGWR034 SGWR035 SGWR035 SGWR036 SGWR037 SGWR038 SGWR038 SGWR039 SGWR039 SGWR039 SGWR039 SGWR040 SGWR040 SGWR041 SGWR042 SGWR044 SGWR045 SGWR045 SGWR045 SGWR046 | 7/24/2006 | | | 1 | 111111111111111111111111111111111111111 | 4 100 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | |
| SGWR002 SGWR003 SGWR004 SGWR005 SGWR006 SGWR007 SGWR008 SGWR009 SGWR010 SGWR011 SGWR012 SGWR013 SGWR014 SGWR015 SGWR016 SGWR015 SGWR018 SGWR019 SGWR020 SGWR021 SGWR020 SGWR021 SGWR022 SGWR023 SGWR023 SGWR024 SGWR023 SGWR024 SGWR025 SGWR025 SGWR025 SGWR025 SGWR026 SGWR027 SGWR028 SGWR027 SGWR028 SGWR029 SGWR030 SGWR031 SGWR036 SGWR037 SGWR036 SGWR037 SGWR038 SGWR039 SGWR034 SGWR035 SGWR036 SGWR037 SGWR036 SGWR037 SGWR038 SGWR039 SGWR040 SGWR040 SGWR041 SGWR042 SGWR044 SGWR045 SGWR045 SGWR045 SGWR046 SGWR047 SGWR048 | 7/24/2006 | | | 1 | 111111111111111111111111111111111111111 | 4 100 1 | |
| SGWR002 SGWR003 SGWR004 SGWR005 SGWR006 SGWR007 SGWR008 SGWR009 SGWR010 SGWR011 SGWR012 SGWR013 SGWR014 SGWR015 SGWR016 SGWR017 SGWR018 SGWR019 SGWR019 SGWR020 SGWR020 SGWR021 SGWR022 SGWR023 SGWR024 SGWR025 SGWR025 SGWR025 SGWR027 SGWR028 SGWR027 SGWR028 SGWR029 SGWR029 SGWR029 SGWR030 SGWR031 SGWR031 SGWR031 SGWR032 SGWR033 SGWR034 SGWR035 SGWR035 SGWR036 SGWR037 SGWR038 SGWR039 SGWR039 SGWR039 SGWR039 SGWR034 SGWR035 SGWR035 SGWR036 SGWR037 SGWR038 SGWR037 SGWR038 SGWR039 SGWR044 SGWR045 SGWR045 SGWR045 SGWR045 SGWR045 SGWR046 SGWR047 SGWR048 SGWR049 SGWR050 SGWR050 | 7/24/2006 | | | 1 | 111111111111111111111111111111111111111 | 4 100 1 | |
| SGWR002 SGWR003 SGWR004 SGWR005 SGWR006 SGWR007 SGWR008 SGWR009 SGWR010 SGWR011 SGWR012 SGWR013 SGWR014 SGWR015 SGWR016 SGWR015 SGWR016 SGWR017 SGWR018 SGWR019 SGWR020 SGWR020 SGWR021 SGWR022 SGWR022 SGWR023 SGWR023 SGWR024 SGWR025 SGWR025 SGWR025 SGWR025 SGWR025 SGWR027 SGWR028 SGWR027 SGWR030 SGWR031 SGWR031 SGWR032 SGWR033 SGWR034 SGWR035 SGWR036 SGWR037 SGWR036 SGWR037 SGWR038 SGWR038 SGWR039 SGWR039 SGWR034 SGWR034 SGWR035 SGWR034 SGWR035 SGWR034 SGWR035 SGWR036 SGWR037 SGWR038 SGWR038 SGWR038 SGWR039 SGWR039 SGWR034 SGWR036 SGWR037 SGWR038 SGWR038 SGWR039 SGWR041 SGWR041 SGWR042 SGWR045 SGWR045 SGWR045 SGWR045 SGWR046 SGWR047 SGWR048 SGWR049 SGWR049 | 7/24/2006 | | | 1 | 111111111111111111111111111111111111111 | 4 100 1 | |
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| SGWR002 SGWR003 SGWR004 SGWR005 SGWR006 SGWR007 SGWR008 SGWR009 SGWR010 SGWR011 SGWR012 SGWR013 SGWR014 SGWR015 SGWR016 SGWR015 SGWR016 SGWR017 SGWR018 SGWR019 SGWR020 SGWR021 SGWR021 SGWR022 SGWR021 SGWR023 SGWR023 SGWR024 SGWR023 SGWR024 SGWR025 SGWR025 SGWR025 SGWR026 SGWR027 SGWR028 SGWR027 SGWR028 SGWR028 SGWR029 SGWR030 SGWR031 SGWR030 SGWR031 SGWR031 SGWR032 SGWR033 SGWR034 SGWR035 SGWR034 SGWR035 SGWR035 SGWR036 SGWR037 SGWR036 SGWR037 SGWR037 SGWR038 SGWR037 SGWR038 SGWR037 SGWR038 SGWR037 SGWR036 SGWR037 SGWR036 SGWR037 SGWR038 SGWR039 SGWR044 SGWR045 SGWR045 SGWR045 SGWR045 SGWR045 SGWR055 SGWR055 SGWR055 | 7/24/2006 | | | 1 | 111111111111111111111111111111111111111 | 4 100 1 | |
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| SGWR002 SGWR003 SGWR004 SGWR005 SGWR006 SGWR007 SGWR008 SGWR009 SGWR010 SGWR011 SGWR012 SGWR013 SGWR014 SGWR015 SGWR016 SGWR015 SGWR018 SGWR017 SGWR018 SGWR019 SGWR020 SGWR021 SGWR021 SGWR022 SGWR023 SGWR022 SGWR023 SGWR024 SGWR025 SGWR025 SGWR027 SGWR028 SGWR027 SGWR028 SGWR027 SGWR028 SGWR027 SGWR029 SGWR027 SGWR028 SGWR029 SGWR029 SGWR029 SGWR030 SGWR031 SGWR031 SGWR032 SGWR034 SGWR034 SGWR035 SGWR035 SGWR036 SGWR036 SGWR037 SGWR038 SGWR039 SGWR040 SGWR041 SGWR042 SGWR045 SGWR055 SGWR055 SGWR055 SGWR055 SGWR055 SGWR055 SGWR055 SGWR055 | 7/24/2006 | | | 1 | 111111111111111111111111111111111111111 | 4 100 1 | |
| SGWR002 SGWR003 SGWR006 SGWR006 SGWR006 SGWR007 SGWR008 SGWR009 SGWR010 SGWR011 SGWR012 SGWR013 SGWR014 SGWR015 SGWR016 SGWR017 SGWR018 SGWR018 SGWR018 SGWR019 SGWR020 SGWR020 SGWR021 SGWR022 SGWR022 SGWR023 SGWR024 SGWR022 SGWR023 SGWR024 SGWR025 SGWR025 SGWR026 SGWR027 SGWR028 SGWR027 SGWR028 SGWR029 SGWR030 SGWR031 SGWR031 SGWR031 SGWR032 SGWR034 SGWR034 SGWR035 SGWR034 SGWR035 SGWR036 SGWR037 SGWR036 SGWR037 SGWR036 SGWR037 SGWR038 SGWR039 SGWR044 SGWR045 SGWR055 SGWR056 SGWR056 SGWR056 SGWR057 SGWR058 SGWR059 SGWR059 SGWR059 SGWR050 SGWR050 SGWR050 SGWR050 | 7/24/2006 | | | 1 | 111111111111111111111111111111111111111 | 4 100 1 | |
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| Tom Trumble - Rocky Mountain Reg Date Rec'd: 7/18/2006 Method Ser | | Address: Date Mailed: | | ngbow Drive Boulder, | CO 80301 | E-mail: | tom.trumb | ole@leanintree.com |
|---|---|--------------------------|--------------------|---|---|---|---|--------------------|
| Envelope Serial Number | Date Rec'd 7/24/2006 | F/C Processed | Manually Cancelled | Declaration Rec'd No Cancellation | Machine Processed | I.D. Tag 1 1 | | Manually Processed |
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| Doug Faust - Upper Midwest Region | | Address: | | 2080 Lookout Drive | North Mankato, MN | 56002 | | E-mail: | dafaust@masterpiecestudios.com |
|------------------------------------|-------------------------|-------------------|--------------------|--------------------|-------------------|----------------------|------------|--------------------|--------------------------------|
| Date Rec'd: 7/18/2006 Method Sent: | | Date Mailed: | | Declaration Rec'd | Marking Day | J 10 T | Day Cada | Manually Processed | |
| Envelope Serial Number DFS001 | Date Rec'd 7/24/2006 | | Manually Cancelled | No Cancellation | Machine Processe | | 1 dar Code | Manually Processed | |
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| DFS003 | 7/24/2006 | | 1 | l | | 1 | 1 | | I.D. Tag on Front |
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| | % of Test Group | 80.95238095 | | | 0 10 | | | | |
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| Doug Faust - Upper Midwest Region | 22 211 | Address: | | | North Mankato, MN 5 | 6002 | | E-mail: | dafaust@masterpiecestudios.com |
|--|-----------------------------|---------------|---------------------------------|-------------------|-----------------------|---------------|-------------|--------------------|--------------------------------|
| Date Rec'd: 7/18/2006 Method Sent; Envelope Serial Number | Office Pickup Date Rec'd | Date Mailed: | 7/20/2006 Manually Cancelled | Declaration Rec'd | Machine Processed | neT Ol 1 | Bar Code | Manually Processed | |
| Envelope Senai Number | Date Nec u | F/C Flocessed | Manually Cartcelled | NO Cancellation | Machine Processed | i.D. Tag | Dai Code | Manually 1 1000000 | |
| DFR001 | 7/24/2006 | ; | | | 1 | 1 . | 1 1 | 1 | |
| DFR002 | 7/24/2006 | | | | 1 | 1 . | 1 1 | 1 | |
| DFR003 | 7/24/2006 | | | | 1 | 1 ' | • | • | |
| DFR004 | 7/24/2006 | | | | 1 | 1 . | 1 1 | | |
| DFR005 | 7/24/2006 | | | | 1 | 1 . |] | | |
| DFR006 | 7/24/2006 | | | | 1 | 1 | 1 | | |
| DFR007 | 7/24/2006 | | | | 1 | 1 | 1 1 | | |
| DFR008 DFR009 | 7/24/2006 7/24/2006 | | | | 1 | 1 . | 1 1 | | |
| DFR019 | 7/24/2006 | | | | 1 | 1 . | 1 1 | | |
| DFR010 | 7/24/2006 | | | | 1 | | 1 1 | | |
| DFR012 | 7/24/2006 | | | | · | i · | 1 1 | 1 | |
| DFR013 | 7/24/2006 | | | | 1 | 1 . | 1 1 | | |
| DFR014 | 7/24/2006 | | | | 1 | 1 . | 1 1 | 1 | |
| DFR015 | 7/24/2006 | | | | 1 | 1 . | 1 1 | | |
| DFR016 | 7/24/2006 | | | | 1 | 1 . | 1 1 | 1 | |
| DFR017 | 7/24/2006 | | | | 1 | 1 ' | 1 1 | l | |
| DFR018 | 7/24/2006 | | | | 1 | 1 . | 1 1 | | |
| DFR019 | 7/24/2006 | | | | 1 | 1 ' | 1 1 | | |
| DFR020 | 7/24/2006 | | | | 1 | 1 |] | | |
| DFR021 | 7/24/2006 | | | | 1 | 1 : | • | i | |
| DFR022 | 7/24/2006 | | | | 1 | 1 : | 1 1 | | |
| DFR023 | 7/24/2006 | | | | 1 | 1 | 1 1 | | |
| DFR024 DFR025 | 7/24/2006 7/24/2006 | | | | 1 | 1 . | 1 1 | | |
| DFR025 DFR026 | 7/24/2006 | | | | 1 | 1 | • | | |
| DFR027 | 7/24/2006 | | | | 1 | i - | | · I | |
| DFR028 | 7/24/2006 | | | | i . | 1 | . 1 | | |
| DFR029 | 7/24/2006 | | | | 1 | 1 . | 1 1 | Ī | |
| DFR030 | 7/24/2006 | | | | 1 | 1 . | 1 1 | [| |
| DFR031 | 7/24/2006 | | | | 1 | 1 ' | i 1 | Ī | |
| DFR032 | 7/24/2006 | | | | • | 1 ' | 1 1 | I | |
| DFR033 | 7/24/2006 | | | | • | 1 . | i 1 | ! | |
| DFR034 | 7/24/2006 | | | | , | 1 . | 1 1 | | |
| DFR035 | 7/24/2006 | | | | ' | 1 : | | | |
| DFR036 | 7/24/2006 | | | | | 1 : | i 1 | | |
| DFR037 | 7/24/2006 | | | | | 1 | l 1 | | |
| DFR038 DFR039 | 7/24/2006 7/24/2006 | | | | | 1 | !! | ! 1 | |
| DFR040 | 7/24/2006 | | | | | | 1 1 | | |
| DFR041 | 7/24/2006 | | | | , | 1 | 1 1 | | |
| DFR042 | 7/24/2006 | | | | | 1 | 1 | | |
| DFR043 | 7/24/2006 | | | | • | i . | 1 1 | | |
| DFR044 | 7/24/2006 | | | | | 1 . | 1 1 | 1 | |
| DFR045 | 7/24/2006 | | | | • | 1 . | 1 1 | | |
| DFR046 | 7/24/2006 | | | | • | 1 . | 1 1 | | |
| DFR047 | 7/24/2006 | | | | | 1 ' | 1 1 | 1 | |
| DFR048 | 7/24/2006 | | | | • | 1 ' | 1 1 | | |
| DFR049 | 7/24/2006 | | | | • | 1 ' | 1 1 | | |
| DFR050 | 7/24/2006 | | | | • | 1 : |] | | |
| DFR051 | 7/24/2006 | | | | | 1 | 1 1 | | |
| DFR052 DFR053 | 7/24/2006 | | | | | 1 . | 1 1 | | |
| DFR053 DFR054 | 7/24/2006 7/24/2006 | | | | | 1 . | 1 1 | | |
| DFR055 | 7/24/2006 | | | | | 1 | | | |
| DFR056 | 7/24/2006 | | | | | 1 | | | |
| DFR057 | 7/24/2006 | | | | | 1 | 1 | | |
| DFR058 | 7/24/2006 | | | | | 1 1 | . 1 | | |
| DFR059 | 7/24/2006 | | | | | 1 . | 1 | | |
| DFR060 | 7/24/2006 | | | | | 1 . | 1 | | |
| DFR061 | 7/24/2006 | 1 | | | • | 1 ' | ı 1 | | |
| DFR062 | 7/24/2006 | | | | • | 1 ' | 1 1 | | |
| DFR063 | 7/24/2006 | 1 | | | • | 1 ' | . 1 | | |
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| | | Total 32 | Total | Total | Total 31 63 | Total 3 63 | Total 63 | Total | |
| | % of Test Group | | 0 | | | | | | |
| | 70 OF TOSE GIOUP | 30.78303078 | U | 75.2003482 | ., 100 | 5 100 | , 100 | , | |

| Barbara Koirtyohann - Midwest Regio | on Address: | | | Orop #288 Kansas City, | MO 64141 | | | E-Mail: | bkoirt2@hallmark.com |
|-------------------------------------|---------------------------------------|---------------|---------------------|---------------------------------------|----------|-----------------|--------------------|-----------|----------------------|
| Date Rec'd: 7/18/2006 Method Sent | | | 6 Declaration Rec'd | Machine Decement | ID Ton | Box Codo | Manually Processed | | |
| Envelope Serial Number BKS001 | Date Rec'd F/C Processed 7/24/2006 | | i No Cancellation | Machine Processed | I.D. Tag | Dai Code 1 1 | Manually Processed | | |
| BKS002 | 7/24/2006 | 1 | 1 | · · · · · · · · · · · · · · · · · · · | | i i | | | |
| BKS003 | 7/24/2006 | 1 | | i | | i i | | | |
| BKS004 | 7/24/2006 | • | 1 | i | | i 1 | | | |
| BKS005 | 7/24/2006 | 1 | • | 1 | - | 1 | | | |
| BKS006 | 7/24/2006 | 1 | | 1 | • | 1 | | | |
| BKS007 | 7/24/2006 | | 1 | 1 | 1 | l | | Cancelled | on Side |
| BKS008 | 7/24/2006 | 1 | | 1 | 1 | 1 1 | | | |
| BKS009 | 7/24/2006 | 1 | | 1 | 1 | l 1 | | | |
| BKS010 | 7/24/2006 | 1 | | 1 | 1 | 1 | | | |
| BKS011 | 7/24/2006 | 1 | | 1 | 1 | 1 | | | |
| BKS012 | 7/24/2006 | 1 | | 1 | 1 | 1 | | | |
| BKS013 | 7/24/2006 | 1 | | 1 |] | 1 | | | |
| BKS014 | 7/24/2006 | 1 | | 1 | | 1 | | | |
| BKS015 BKS016 | 7/24/2006 7/24/2006 | 1 | | 1 | | | | | |
| BKS017 | 7/24/2006 | 1 | 1 | ' | | • | 1 | | |
| BKS018 | 7/24/2006 | 1 | ' | 1 | | . 1 | • | | |
| BKS019 | 7/24/2006 | i | | i | | i 1 | | | |
| BKS020 | 7/24/2006 | 1 | | 1 | - | 1 | | | |
| BKS021 | 7/24/2006 | 1 | | 1 | • | 1 | | | |
| BKS022 | 7/24/2006 | 1 | | 1 | 1 | 1 1 | | | |
| BKS023 | 7/24/2006 | | 1 | | | | 1 | | |
| BKS024 | 7/24/2006 | 1 | | 1 | 1 | i 1 | | | |
| BKS025 | 7/24/2006 | 1 | | 1 | 1 | l 1 | | | |
| BKS026 | 7/24/2006 | 1 | | 1 | 1 | 1 1 | | | |
| BK\$027 | 7/24/2006 | | 1 | 1 | 1 | . 1 | | | |
| BKS028 | 7/24/2006 | 1 | | 1 | 1 | . 1 | | | |
| BKS029 | 7/24/2006 | 1 | |] | | 1 | | | |
| BKS030 | 7/24/2006 | 1 | | 1 | | 1 | | | |
| BKS031 BKS032 | 7/24/2006 7/24/2006 | • | 1 | 1 | | 1 1 | | | |
| BKS033 | 7/24/2006 | 1 | 1 | 1 | | | | Cancelled | on side |
| BKS034 | 7/24/2006 | 1 | | 1 | | 1 | | Carloonca | 011 0100 |
| BKS035 | 7/24/2006 | 1 | | 1 | | 1 | | | |
| BKS036 | 7/24/2006 | i | | 1 | - | i 1 | | | |
| BK\$037 | 7/24/2006 | 1 | | 1 | • | 1 | | | |
| BKS038 | 7/24/2006 | 1 | | 1 | 1 | 1 1 | | | |
| BKS039 | 7/24/2006 | 1 | | 1 | 1 | l 1 | | | |
| BKS040 | 7/24/2006 | 1 | | 1 | 1 | l 1 | | | |
| BKS041 | 7/24/2006 | 1 | | 1 | 1 | 1 | | | |
| BKS042 | 7/24/2006 | 1 | | 1 | 1 | 1 | | | |
| BKS043 | 7/24/2006 | 1 | | 1 | 1 | 1 | | | |
| BKS044 | 7/24/2006 | 1 | |] |] | 1 | | | |
| BKS045 BKS046 | 7/24/2006 7/24/2006 | 1 | 1 | 1 | ٦ | 1 | 1 | | |
| BKS047 | 7/24/2006 | 1 | 1 | 4 | | . 1 | i | | |
| BKS048 | 7/24/2006 | 1 | | 4 | | , , , 1 | | | |
| BKS049 | 7/24/2006 | 1 | | 1 | 1 | 1 | | | |
| BKS050 | 7/24/2006 | i | | i | 1 | 1 | | | |
| BKS051 | 7/24/2006 | 1 | | 1 | 1 | 1 1 | | | |
| BKS052 | 7/24/2006 | 1 | | 1 | 1 | | | | |
| BKS053 | 7/24/2006 | 1 | | 1 | 1 | 1 | | | |
| BKS054 | 7/24/2006 | 1 | | 1 | 1 | 1 | | | |
| BKS055 | 7/24/2006 | 1 | | 1 | 1 | . 1 | | | |
| BKS056 | 7/24/2006 | 4 | 1 | | | | 1 | | |
| BKS057 | 7/24/2006 | 1 | | 1 | 1 | : 1 . ⊿ | | | |
| BKS058 BKS059 | 7/24/2006 7/24/2006 | 1 | 1 | 1 | 1 | 1 | 1 | | |
| BKS060 | 7/24/2006 | 1 | 1 | 1 | 4 | . 1 | 1 | | |
| BKS061 | 7/24/2006 | 1 | | 1 | - | | | | |
| BKS062 | 7/24/2006 | • | 1 | • | , | | 1 | | |
| BKS063 | 7/24/2006 | | 1 | | | | 1 | | |
| | Total | Total | Total | Total | Total | Total | Total | | |
| | | | 2 | 0 56 | | | | | |
| | % of Test Group 80.952380 | 95 19.0476190 | 5 | 0 88.8888889 | 88.88889 | 82.53968 | 11.11111111 | | |
| | | | | | | | | | |

| Barbara Koirtyohann - Midwest Regior | 1 | Address: | Hallmark Cards, Inc. | 2501 McGee, Mail D | rop #288 Kansas C | itv. MO 64141 | 1 | | E-Mail: | bkoirt2@hallmark.com |
|--------------------------------------|------------------------|---------------|----------------------|--------------------|-------------------|---------------|------------|--------------------|---------|----------------------|
| Date Rec'd: 7/18/2006 Method Sent: | Office Mail Pickup | Date Mailed: | 7/20/2006 | Declaration Rec'd | | | | Manually Descended | | |
| Envelope Serial Number | Date Rec'd | F/C Processed | Manually Cancelled | No Cancellation | Machine Process | ed I.D. Tag | Bar Code | Manually Processed | | |
| BKR001 | 7/24/2006 | | 1 | | | 1 : | | | | |
| BKR002 | 7/24/2006 7/24/2006 | | | | | 1 . | | | | |
| BKR003 BKR004 | 7/24/2006 | | ! 1 | | | i . | | | | |
| BKR005 | 7/24/2006 | | | | | i . | | | | |
| BKR006 | 7/24/2006 | | İ | | | 1 | 1 1 | | | |
| BKR007 | 7/24/2006 | | 1 | | | 1 . | | | | |
| BKR008 | 7/24/2006 | | 1 | | | 1 ' | | | | |
| BKR009 | 7/24/2006 | | | | | 1 : | | | | |
| BKR010 BKR011 | 7/24/2006 7/24/2006 | | | | | 1 1 | | | | |
| BKR012 | 7/24/2006 | | | | | i . | • | | | |
| BKR013 | 7/24/2006 | | | | | i . | 1 1 | | | |
| BKR014 | 7/24/2006 | | [| | | 1 ' | 1 1 | | | |
| BKR015 | 7/24/2006 | | [| | | 1 . | | | | |
| BKR016 | 7/24/2006 | | | | | 1 : | 1 1 | | | |
| BKR017 | 7/24/2006 7/24/2006 | | | | | 1 ' | 1 1 1 1 | | | |
| BKR018 BKR019 | 7/24/2006 | | | | | 1 . | ' ' 1 1 | | | |
| BKR020 | 7/24/2006 | | | | | i , | : : | | | |
| BKR021 | 7/24/2006 | | | | | 1 . | 1 1 | | | |
| BKR022 | 7/24/2006 | 1 | | | | 1 ' | 1 | | | |
| BKR023 | 7/24/2006 | | | | | 1 1 | 1 1 | | | |
| BKR024 | 7/24/2006 | | | | | 1 1 | 1 1 1 1 | | | |
| BKR025 BKR026 | 7/24/2006 7/24/2006 | | | | | 1 | ! 1 ! 1 | | | |
| BKR027 | 7/24/2006 | | | | | i . | i i 1 1 | | | |
| BKR028 | 7/24/2006 | | | | | i . | 1 1 | | | |
| BKR029 | 7/24/2006 | | | | • | 1 1 | 1 1 | | | |
| BKR030 | 7/24/2006 | 1 | | | | 1 . | 1 1 | | | |
| BKR031 | 7/24/2006 | | | | | 1 1 | 1 1 | | | |
| BKR032 | 7/24/2006 | | | | | 1 . | 1 1 | | | |
| BKR033 BKR034 | 7/24/2006 7/24/2006 | | | | | 1 . | ! ! 1 1 | | | |
| BKR035 | 7/24/2006 | | | | | i . | i 1 | | | |
| BKR036 | 7/24/2006 | | | | | 1 | 1 1 | | | |
| BKR037 | 7/24/2006 | | | | | 1 ' | 1 1 | | | |
| BKR038 | 7/24/2006 | | | | | 1 1 | 1 1 | | | |
| BKR039 | 7/24/2006 | | | | | 1 1 | 1 1 | | | |
| BKR040 BKR041 | 7/24/2006 7/24/2006 | | | | | 1 1 | , ; 1 1 | | | |
| BKR042 | 7/24/2006 | | | | | 1 1 | i i | | | |
| BKR043 | 7/24/2006 | | | | | 1 1 | 1 1 | | | |
| BKR044 | 7/24/2006 | | | | | 1 1 | 1 1 | | | |
| BKR045 | 7/24/2006 | | | | | 1 1 | 1 1 | | | |
| BKR046 | 7/24/2006 | | | | | 1 1 | 1 1 | | | |
| BKR047 BKR048 | 7/24/2006 7/24/2006 | | | | | 1 | · ' 1 1 | | | |
| BKR049 | 7/24/2006 | | | | | 1 1 | i i | | | |
| BKR050 | 7/24/2006 | | | | | 1 1 | 1 1 | | | |
| BKR051 | 7/24/2006 | | | | | 1 1 | | | | |
| BKR052 | 7/24/2006 | | | | | 1 1 | 1 | | | |
| BKR053 BKR054 | 7/24/2006 7/24/2006 | | | | | 1 1 | 1 1 | | | |
| BKR055 | 7/24/2006 | | | | | 1 1 | 1 1 | | | |
| BKR056 | 7/24/2006 | | | | | 1 1 | i 1 | | | |
| BKR057 | 7/24/2006 | | | | | 1 1 | 1 1 | | | |
| BKR058 | 7/24/2006 | | | | | 1 1 | 1 1 | | | |
| BKR059 | 7/24/2006 | | | | | 1 1 | 1 1 | | | |
| BKR060 | 7/24/2006 | | | | | 1 1 | l 1 I 1 | | | |
| BKR061 BKR062 | 7/24/2006 7/24/2006 | | | | | 1 1 | , 1 I | | | |
| BKR063 | 7/24/2006 | | | | | i i | I 1 | | | |
| | | | | | | , | • | | | |
| | | Total | | Total | Total | Total | Total | Total | | |
| | N - ET 1 | 63 | | | | 63 63 | | | | |
| | % of Test Group | 100 | 0 | (|) 1 | 00 100 | 95.2381 | 0 | | |

| Angie Hale - Southwest Region | | Address: | 8641 London Heights | San Antonio TX 78 | 3254 | E-mail: | angie hale | @usaa.com | |
|------------------------------------|------------------------|---------------|---------------------|-------------------|-------------------|---------------|-------------------|--------------------|-------------------|
| Date Rec'd: 7/18/2006 Method Sent: | Mailbox | Date Mailed: | | Declaration Rec'd | ,204 | – 1110 | <u>angio:naio</u> | | |
| Envelope Serial Number | Date Rec'd | F/C Processed | Manually Cancelled | | Machine Processed | I.D. Tag | Bar Code | Manually Processed | |
| AHS001 | 7/24/2006 | 4 | 1 | | • | ı | 1 | 1 | |
| AHS002 | 7/24/2006 | 1 | 1 | | • | 1 | 1 | | |
| AHS003 | 7/24/2006 | 1 | | | • | 1 1 | 1 | | |
| AHS004 | 7/24/2006 | 1 | I | | • | l 1 | 1 | | |
| AHS005 | 7/24/2006 | 1 | 1 | | • | 1 1 | 1 | | |
| AHS006 | 7/24/2006 | 1 | 1 | | • | 1 | 1 | | |
| AHS007 | 7/24/2006 | 1 | 1 | | | 1 | 1 | | |
| AHS008 | 7/24/2006 | | | | | 1 | 1 | | |
| AHS009 | 7/24/2006 | 1 | | | | 1 | 1 | | |
| AHS010 | 7/24/2006 | 1 | | | | 1 | 1 | | |
| AHS011 | 7/24/2006 | 1 | | | | 1 | 1 | | |
| AHS012 | 7/24/2006 | 1 | • | | | 1 | 1 | | |
| AHS013 AHS014 | 7/24/2006 7/24/2006 | | | | | 1 | 1 1 | | |
| AHS015 | 7/24/2006 | | | | | | 1 | | |
| AHS016 | 7/24/2006 | | 1 | | , | | 1 | | |
| AHS017 | 7/24/2006 | | | | • | 1 1 | 1 | | |
| AHS017 AHS018 | 7/24/2006 | 1 | İ | | | ! 1 | 1 | | |
| AHS019 | 7/24/2006 | | | | 4 | 1 | 1 | | |
| AHS020 | 7/24/2006 | 1 | · [| | 1 | 1 | 1 | | |
| AHS021 | 7/24/2006 | 1 | | | 1 | 1 | 1 | | |
| AHS022 | 7/24/2006 | 1 | | | 1 | 1 | 1 | | |
| AHS023 | 7/24/2006 | 1 | | | 1 | 1 | 1 | | |
| AHS024 | 7/24/2006 | 1 | | | 1 | 1 | 1 | | Cancelled on Side |
| AHS025 | 7/24/2006 | 1 | | | 1 | 1 | 1 | | |
| AHS026 | 7/24/2006 | 1 | 1 | | 1 | 1 | 1 | | |
| AHS027 | 7/24/2006 | 1 | | | 1 | 1 | 1 | | |
| AHS028 | 7/24/2006 | 1 | | | 1 | 1 | 1 | | |
| AHS029 | 7/24/2006 | 1 | | | 1 | 1 | 1 | | |
| AHS030 | 7/24/2006 | 1 | | | 1 | 1 | 1 | | |
| AHS031 | 7/24/2006 | 1 | | | 1 | ∣ 1 | 1 | | |
| AHS032 | 7/24/2006 | 1 | | | 1 | 1 | 1 | | |
| AHS033 | 7/24/2006 | 1 | | | 1 | 1 | 1 | | |
| AHS034 | 7/24/2006 | 1 | | | 1 | 1 | 1 | | |
| AHS035 | 7/24/2006 | 1 | | | 1 | 1 | 1 | | |
| AHS036 | 7/24/2006 | 3 | | | 1 | 1 | 1 | | |
| AHS037 AHS038 | 7/24/2006 | 1 | | | 1 | 1 1 | 1 | | |
| AHS039 | 7/24/2006 7/24/2006 | 1 | | | | I 1 | 1 | | |
| AHS040 | 7/24/2006 | 1 | | | | 1 | 1 | | |
| AHS041 | 7/24/2006 | 1 | | | | 1 | 1 | | |
| AHS042 | 7/24/2006 | 1 | | | , | 1 | 1 | | |
| AHS043 | 7/24/2006 | , | | | 1 | 1 | 1 | | |
| AHS044 | 7/24/2006 | 1 | | | 1 | . 1 | 1 | | |
| AHS045 | 7/24/2006 | . 1 | | | 1 | 1 | 1 | | |
| AHS046 | 7/24/2006 | 1 | | | 1 | . 1 | 1 | | |
| AHS047 | 7/24/2006 | 1 | | | 1 | 1 | 1 | | |
| AHS048 | 7/24/2006 | 1 | | | 1 | 1 | 1 | | |
| AHS049 | 7/24/2006 | 1 | | | 1 | 1 | 1 | | |
| AHS050 | 7/24/2006 | 1 | | | 1 | 1 | 1 | | |
| AHS051 | 7/24/2006 | 1 | | | 1 | 1 | 1 | | |
| AHS052 | 7/24/2006 | 1 | | | 1 | 1 | 1 | | |
| AHS053 | 7/24/2006 | 1 | | | 1 | 1 | 1 | | |
| AHS054 | 7/24/2006 | 1 | | | 1 | 1 | 1 | | |
| AHS055 | 7/24/2006 | 1 | | | 1 | 1 | 1 | | |
| AHS056 | 7/24/2006 | 1 | | | 1 | 1 | 1 | | |
| AHS057 | 7/24/2006 | 1 | | | 1 | 1 | 1 | | |
| AHS058 | 7/24/2006 | 1 | | | 1 | 1 | 1 | | |
| AHS059 | 7/24/2006 | 1 | | | 1 | 1 | 1 | | |
| AHS060 | 7/24/2006 | 1 | | | 1 | 1 | 1 | | |
| AHS061 | 7/24/2006 | 1 | | |] | 1 | 1 | | |
| AHS062 AHS063 | 7/24/2006 7/24/2006 | 1 | | | 1 | 1 | 1 | | |
| ALIOUUU | 112412000 | Total | Total | Total | Total | Total | Total | Total | |
| | | 63 | | (| | | | |) |
| | % of Test Group | 100 | | Č | | | | | |
| | | .00 | · · | ` | | . 30 | | • | |

| Angie Hale - Southwest Region | | Address: | 8641 London Heights | s San Antonio, TX 78 | 8254 | E-mail: | angie.hale | @usaa.com |
|---|------------------------|-------------------------------|---------------------------------|----------------------|---------------------|----------------------|----------------------|---------------------|
| Date Rec'd: 7/18/2006 Method Sent: Envelope Serial Number | Mailbox Date Rec'd | Date Mailed: F/C Processed | 7/20/2006 Manually Cancelled | Declaration Rec'd | Machine Processed | I ID Tag | Bar Code | Manually Processed |
| Envelope Serial Number | Date Recu | r/C Flocessed | Manually Cancelled | No Cancellation | Wachine Frocessed | I I.D. Tay | Dai Code | Manually 1 100essed |
| AHR001 | 7/24/2006 | 1 | | | | 1 · | - | |
| AHR002 | 7/24/2006 7/24/2006 | 1 | | | | 1 | • | |
| AHR003 AHR004 | 7/24/2006 | 1 | | | | 1 1 | • | |
| AHR004 AHR005 | 7/24/2006 | 1 | | | | 1 | • | |
| AHR006 | 7/24/2006 | 1 | | | | 1 | | |
| AHR007 | 7/24/2006 | 1 | | | | 1 . | 1 1 | l |
| AHR008 | 7/24/2006 | , 1 | | | | 1 ' | 1 1 | 1 |
| AHR009 | 7/24/2006 | . 1 | | | | 1 ' | • | 1 |
| AHR010 | 7/24/2006 | 1 | | | | 1 ' | • | |
| AHR011 | 7/24/2006 | 1 | | | | 1 · | • | |
| AHR012 AHR013 | 7/24/2006 7/24/2006 | 1 | | | | 1 | 1 , | ! |
| AHR013 AHR014 | 7/24/2006 | | | | | 1 . | 1 | , |
| AHR015 | 7/24/2006 | | | | | 1 | • | , |
| AHR016 | 7/24/2006 | 1 | | | | 1 . | 1 1 | İ |
| AHR017 | 7/24/2006 | 1 | | | | 1 . | 1 1 | 1 |
| AHR018 | 7/24/2006 | 1 | | | | 1 ' | 1 1 | l |
| AHR019 | 7/24/2006 | 1 | | | | 1 ' | • | |
| AHR020 | 7/24/2006 | 1 | | | | 1 : | • | · |
| AHR021 AHR022 | 7/24/2006 | 1 | | | | 1 ' | • | |
| AHR022 AHR023 | 7/24/2006 7/24/2006 | 1 | | | | 1 . | • | |
| AHR024 | 7/24/2006 | 1 | | | | , 1 · | , 1 | |
| AHR025 | 7/24/2006 | 1 | | | | 1 · | 1 | |
| AHR026 | 7/24/2006 | 1 | | | | 1 . | 1 1 | 1 |
| AHR027 | 7/24/2006 | 1 | | | | 1 ' | 1 1 | |
| AHR028 | 7/24/2006 | 1 | | | | 1 ' | 1 1 | |
| AHR029 | 7/24/2006 | 1 | | | • | 1 ' | 1 | |
| AHR030 | 7/24/2006 | 1 | | | | 1 : | 1 | |
| AHR031 AHR032 | 7/24/2006 7/24/2006 | 1 | | | | 1 | 1 | |
| AHR032 AHR033 | 7/24/2006 | 1 | | | | 1 . | ! ! | |
| AHR034 | 7/24/2006 | 1 | | | | ' 1 ' | 1 | |
| AHR035 | 7/24/2006 | 1 | | | | 1 | 1 | |
| AHR036 | 7/24/2006 | 1 | | | | 1 ' | 1 | |
| AHR037 | 7/24/2006 | 1 | | | | 1 ' | 1 1 | |
| AHR038 | 7/24/2006 | 1 | | | | 1 ' | 1 | |
| AHR039 | 7/24/2006 | 1 | | | | 1 : | 1 | |
| AHR040 AHR041 | 7/24/2006 7/24/2006 | 1 | | | | 1 | l 1 | |
| AHR041 AHR042 | 7/24/2006 | 1 | | | | 1 1 | l I 1 | |
| AHR043 | 7/24/2006 | | | | | 1 . | 1 | |
| AHR044 | 7/24/2006 | 1 | | | | 1 | i 1 | |
| AHR045 | 7/24/2006 | 1 | | | | 1 ' | 1 1 | [|
| AHR046 | 7/24/2006 | . 1 | | | | 1 ' | 1 1 | |
| AHR047 | 7/24/2006 | 1 | | | | 1 ′ | | |
| AHR048 | 7/24/2006 | . 1 | | 1 | | 1 ' | 1 1 | |
| AHR049 AHR050 | 7/24/2006 7/24/2006 | 1 | | | | 1 | l 1 | |
| AHR051 | 7/24/2006 | 1 | | | | ' 1 ' | | |
| AHR052 | 7/24/2006 | 1 | | | | 1 ' | i 1 | |
| AHR053 | 7/24/2006 | 1 | | | | 1 | 1 | |
| AHR054 | 7/24/2006 | 1 | | | | 1 ' | 1 1 | |
| AHR055 | 7/24/2006 | 1 | | | | 1 1 | 1 1 | |
| AHR056 | 7/24/2006 | 1 | | | | 1 : | 1 | |
| AHR057 | 7/24/2006 | 1 | | | | 1 ′ | 1 | |
| AHR058 AHR059 | 7/24/2006 7/24/2006 | 1 | | | | 1 7 | 1 1 1 4 | |
| AHR060 | 7/24/2006 | 1 | | | | 1 | · 1 | |
| AHR061 | 7/24/2006 | 1 | | | | 1 | I 1 | |
| AHR062 | 7/24/2006 | 1 | | | | 1 1 | 1 | |
| AHR063 | 7/24/2006 | 1 | | | | 1 1 | l 1 | |
| | | T-4-1 | T-4-1 | T-4-1 | Tatal | T-4-1 | T-4e | Total |
| | | Total 63 | | Total | Total 0 6 | Total 3 63 | Total 3 63 | Total 3 0 |
| | % of Test Group | 100 | | | 0 10 | | | |
| | | 100 | v | ` | | | | • |

| Steve Laserson - Great Lakes Region | D. 11 Offi | Address: | | | Cleveland, OH 44144 | | E-Mail: | steve.laserson@amgree | etings.com |
|--|---------------------------|-------------------------------|--------------------|-------------------|---------------------|----------|------------|-----------------------|------------------|
| Date Rec'd: 7/18/2006 Method Sent: Envelope Serial Number | Post Office Date Rec'd | Date: Mailed F/C Processed | Manually Cancelled | Declaration Rec'd | Machine Processed | I.D. Tag | Bar Code | Manually Processed | |
| SLS001 | 7/24/2006 | 170110003300 | Wandany Cancelled | 110 Carlochadon | , | 1 | 1 1 | • | |
| SLS002 | 7/24/2006 | 1 | | | • | 1 ' | | • | |
| SLS003 | 7/24/2006 | 1 | | | • | 1 : | 1 | | |
| SLS004 | 7/24/2006 | 1 | | | | 1 . | 1 1 | | |
| SLS005 SLS006 | 7/24/2006 7/24/2006 | 1 | | | | 1 . | | 1 | |
| SLS007 | 7/24/2006 | 1 | | | | | i 1 | 1 | |
| SLS008 | 7/24/2006 | 1 | | | • | 1 ' | 1 1 | 1 | |
| SLS009 | 7/24/2006 | 1 | | | • | 1 ' | 1 1 | - | |
| SLS010 | 7/24/2006 | 1 | | | | 1 . | l 1 I 1 | • | |
| SLS011 SLS012 | 7/24/2006 7/24/2006 | 1 | | | | 1 | 1 1 | • | |
| SLS012 | 7/24/2006 | 1 | | | • | 1 · | | | ancelled on Side |
| SLS014 | 7/24/2006 | 1 | | | • | 1 . | 1 | 1 | |
| SLS015 | 7/24/2006 | 1 | | | • | 1 ' | 1 1 | • | |
| SLS016 | 7/24/2006 | 1 | | | | 1 | ! 1 | | |
| SLS017 | 7/24/2006 | 1 | | | | 1 ' | | | |
| SLS018 SLS019 | 7/24/2006 7/24/2006 | ' | | | 1 | , 1 | ' ' | | |
| SLS020 | 7/24/2006 | | | | i · | 1 | 1 | İ | |
| SLS021 | 7/24/2006 | 1 | | | • | 1 . | 1 1 | 1 | |
| SLS022 | 7/24/2006 | 1 | | | • | 1 ' | 1 1 | • | |
| SLS023 | 7/24/2006 | 1 | | | | 1 | | • | |
| SLS024 SLS025 | 7/24/2006 7/24/2006 | 1 | | | | 1 | l 1 | | |
| SLS025 SLS026 | 7/24/2006 | 1 | | | | , 1 ' | i 1 | • | |
| SLS027 | 7/24/2006 | 1 | | | | 1 . | 1 | İ | |
| SLS028 | 7/24/2006 | · 1 | | | • | 1 ' | l 1 | | |
| SLS029 | 7/24/2006 | 1 | | | • | 1 . | 1 | - | |
| SLS030 | 7/24/2006 | 1 | | | | 1 . | l 1 | • | |
| SLS031 SLS032 | 7/24/2006 7/24/2006 | 1 | | | | ' 1 ' | | • | |
| SLS032 SLS033 | 7/24/2006 | 1 | | | | , 1 · | | | |
| SLS034 | 7/24/2006 | · | 1 | | | | | 1 | |
| SLS035 | 7/24/2006 | 1 | | | • | 1 . | | | |
| SLS036 | 7/24/2006 | 1 | | | | 1 | | • | |
| SLS037 | 7/24/2006 | 1 | | | | 1 . | l 1 | • | |
| SLS038 SLS039 | 7/24/2006 7/24/2006 | 1 | | | | 1 · | | | |
| SLS040 | 7/24/2006 | 1 | | | | 1 . | 1 | İ | |
| SLS041 | 7/24/2006 | 1 | | | • | 1 ' | | • | |
| SLS042 | 7/24/2006 | 1 | | | | 1 : | | | ancelled on Side |
| SLS043 | 7/24/2006 | 1 | | | | 1 ' | l 1 l 1 | | |
| SLS044 SLS045 | 7/24/2006 7/24/2006 | 1 | | | | 1 . | | | |
| SLS046 | 7/24/2006 | | | | • | 1 | | | ancelled on Side |
| SLS047 | 7/24/2006 | | | | • | 1 | | 1 | |
| SLS048 | 7/24/2006 | 1 | | | • | 1 ' | • | | ancelled on Side |
| SLS049 | 7/24/2006 | 1 | | | | 1 . | 1 1 1 1 | | |
| SLS050 SLS051 | 7/24/2006 7/24/2006 | 1 | | | | 1 | | • | |
| SLS052 | 7/24/2006 | 1 | | | | 1 . | - | | |
| SLS053 | 7/24/2006 | 1 | | | | 1 | 1 1 | ĺ | |
| SLS054 | 7/24/2006 | 1 | | | | 1 ' | 1 1 | i | |
| SLS055 | 7/24/2006 | 1 | | | • | 1 | 1 | 1 | |
| SLS056 | 7/24/2006 7/24/2006 | 1 | | | | 1 ' | 1 1 1 4 | i i | |
| SLS057 SLS058 | 7/24/2006 7/24/2006 | 1 | | | | 1 | 1 1 | , 1 | |
| SLS059 | 7/24/2006 | • | 1 | | | 1 | 1 | : 1 | |
| SLS060 | 7/24/2006 | 1 | · | | • | 1 ' | 1 1 | 1 | |
| SLS061 | 7/24/2006 | 1 | | | • | 1 ' | 1 1 | 1 | |
| SLS062 | 7/24/2006 | 1 | | | | 1 ' | 1 1 1 1 |) (| |
| SLS063 | 7/24/2006 | Total | Total | Total | Total | Total | Total | Total | |
| | | 59 | | | 2 62 | 2 59 | 58 | 3 1 | |
| | % of Test Group | | | | | | | 1.587301587 | |

| Steve Laserson - Great Lakes Region | | Address: | | One American Road | Cleveland, OH 44144 | | E-Mail: | steve.laserson@amgreetings.com |
|-------------------------------------|------------------------|---------------|--------------------|---------------------|----------------------|---------------|----------------------|--------------------------------|
| Date Rec'd: 7/18/2006 Method Sent: | | Date: Mailed | | 6 Declaration Rec'd | Mashina Decessed | ID Ton | Par Cada | Manually Proposed |
| Envelope Serial Number | Date Rec'd | F/C Processed | Manually Cancelled | No Cancellation | Machine Processed | I.D. Tag | bar Code | Manually Processed |
| SLR001 | 7/24/2006 | 1 | | | 1 | 1 | 1 1 | ļ |
| SLR002 | 7/24/2006 | | | | 1 | | | 1 |
| SLR003 | 7/24/2006 | 1 | | | 1 | 1 | 1 1 | l |
| SLR004 | 7/24/2006 | | | | 1 | ! 1 | - | |
| SLR005 | 7/24/2006 | | | | 1 | 1 | | |
| SLR006 | 7/24/2006 | | | | 1 | 1 | | |
| SLR007 SLR008 | 7/24/2006 | | | | | l 1 | | |
| SLR009 | 7/24/2006 7/24/2006 | | | | - | | | |
| SLR010 | 7/24/2006 | | | | | 1 | | |
| SLR011 | 7/24/2006 | | | | 1 | 1 | 1 1 | İ |
| SLR012 | 7/24/2006 | | | | 1 | 1 1 | 1 1 | l |
| SLR013 | 7/24/2006 | | | | 1 | 1 1 | 1 1 | 1 |
| SLR014 | 7/24/2006 | | | | 1 | 1 | | |
| SLR015 | 7/24/2006 | | | | 1 | | | |
| SLR016 | 7/24/2006 | | | | | l 1 I 1 | | |
| SLR017 SLR018 | 7/24/2006 7/24/2006 | | | | | 1 | | |
| SLR019 | 7/24/2006 | | | | 1 | · | | |
| SLR020 | 7/24/2006 | 1 | | | 1 | 1 | 1 1 | |
| SLR021 | 7/24/2006 | 1 | | | 1 | 1 1 | 1 1 | l |
| \$LR022 | 7/24/2006 | 1 | | | 1 | 1 1 | 1 1 | l |
| SLR023 | 7/24/2006 | 1 | | | 1 | 1 | | |
| SLR024 | 7/24/2006 | | | | 1 | 1 | | |
| SLR025 | 7/24/2006 | 1 | | | 1 | | | |
| SLR026 | 7/24/2006 | 1 | | | 1 | ! 1 ! 1 | | |
| SLR027 SLR028 | 7/24/2006 7/24/2006 | | | | | 1 | | |
| SLR029 | 7/24/2006 | 1 | | | - | | | |
| SLR030 | 7/24/2006 | 1 | | | i | i - | | |
| SLR031 | 7/24/2006 | | | | 1 | 1 1 | 1 1 | l |
| SLR032 | 7/24/2006 | 1 | | | 1 | 1 1 | 1 1 | |
| SLR033 | 7/24/2006 | 1 | | | 1 | 1 | | l |
| SLR034 | 7/24/2006 | | | | 1 | 1 | | |
| SLR035 | 7/24/2006 | 1 | | | 1 | 1 | | |
| SLR036 SLR037 | 7/24/2006 7/24/2006 | 1 | | | 1 | l 1 I 1 | | |
| SLR037 SLR038 | 7/24/2006 | 1 | | | | 1 | | |
| SLR039 | 7/24/2006 | 1 | | | 1 | 1 | | |
| SLR040 | 7/24/2006 | 1 | | | 1 | 1 1 | 1 1 | l |
| SLR041 | 7/24/2006 | 1 | | | 1 | i 1 | 1 1 | İ |
| SLR042 | 7/24/2006 | 1 | | | 1 | 1 1 | 1 1 | |
| SLR043 | 7/24/2006 | 1 | | | 1 | 1 | | |
| SLR044 | 7/24/2006 | 1 | | | 1 | 1 | | |
| SLR045 | 7/24/2006 | 1 | | | 1 | i 1 | | |
| SLR046 SLR047 | 7/24/2006 7/24/2006 | 1 | | | 1 | | | |
| SLR047 SLR048 | 7/24/2006 | 1 | | | 1 | | | |
| SLR049 | 7/24/2006 | 1 | | | 1 | 1 | | |
| SLR050 | 7/24/2006 | 1 | | | 1 | 1 | | l . |
| SLR051 | 7/24/2006 | 1 | | | 1 | . 1 | 1 1 | |
| SLR052 | 7/24/2006 | 1 | | | 1 | 1 | 1 1 | |
| SLR053 | 7/24/2006 | 1 | | | 1 | | | |
| SLR054 | 7/24/2006 | 1 | | | . 1 | 1 | | |
| SLR055 SLR056 | 7/24/2006 | 4 | | • | 1 1 | l 1 l 1 | | I.D. Tag on Front Not Back |
| SLR056 SLR057 | 7/24/2006 7/24/2006 | 1 | | | 1 | 1 1 | | |
| SLR058 | 7/24/2006 | 1 | | | | | | |
| SLR059 | 7/24/2006 | 1 | | | 1 | i 1 | | |
| SLR060 | 7/24/2006 | 1 | | | 1 | 1 | | |
| SLR061 | 7/24/2006 | 1 | | | 1 | 1 | 1 1 | |
| SLR062 | 7/24/2006 | 1 | | | 1 | 1 | | |
| SLR063 | 7/24/2006 | 1 | | | 1 | 1 | i 1 | |
| | | Tatal | Total | Total | Total | Total | Total | Total |
| | | Total 62 | Total | Total | Total 1 63 | Total 3 63 | Total 3 62 | Total |
| | % of Test Group | | | | | | | |
| | | | | | | | | |

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| Marianne McDermott - Mid Atlantic Reg | ion | Address: | 3308 Brandy Court | | | E-mail: | marimcd@cox.r | net | |
|---------------------------------------|------------------------|---------------|-------------------|-----------------|-------------------|-------------|---------------------------------------|--------------------|-----------------------------------|
| Date Rec'd: 7/18/2006 Method Sent | | Date Mailed: | | Declaration Rec | | | | | |
| Envelope Serial Number | Date Rec'd | F/C Processed | | No Cancellation | Machine Processed | I.D. Tag | Bar Code | Manually Processed | |
| MMDS001 | 7/24/2006 | | • | | | 1 . | 1 1 | | |
| MMDS002 MMDS003 | 7/24/2006 7/24/2006 | | l 1 | | | 1 . | 1 | | |
| MMDS004 | 7/24/2006 | | ' 1 | | | i . | 1 | 1 | |
| MMDS005 | 7/24/2006 | | i | | | i . | 1 | 1 | Bar Code Label |
| MMDS006 | 7/24/2006 | | | | | 1 | 1 | 1 | |
| MMDS007 | 7/24/2006 | • | 1 | | | 1 . | 1 | 1 | Bar Code Label |
| MMDS008 | 7/24/2006 | • | 1 | | | 1 ' | 1 . | 1 | |
| MMDS009 | 7/24/2006 | • | 1 | | | 1 1 | ! | 1 | |
| MMDS010 | 7/24/2006 | • | 1 | | | 1 ' | 1 | 1 | Bar Code Label |
| MMDS011 | 7/24/2006 | | 1 | | | 1 | | 1 | Bar Code Label |
| MMDS012 MMDS013 | 7/24/2006 7/24/2006 | | | | | 1 . | ! 1 | ! 1 | |
| MMDS014 | 7/24/2006 | | ! 1 | | | 1 | • | ' 1 | Bar Code Label |
| MMDS015 | 7/24/2006 | | 1 | | | i . | • | i | |
| MMDS016 | 7/24/2006 | | ' | | | i - | • | 1 | |
| MMDS017 | 7/24/2006 | • | , | | | 1 | | 1 | Bar Code Label |
| MMDS018 | 7/24/2006 | • | 1 | | | 1 - | 1 | 1 | |
| MMDS019 | 7/24/2006 | • | 1 | | | 1 1 | 1 | 1 | |
| MMDS020 | 7/24/2006 | • | 1 | | | 1 ' | 1 ' | 1 | |
| MMDS021 | 7/24/2006 | • | | | | 1 1 | | 1 | Bar Code Label |
| MMDS022 | 7/24/2006 | • | i | | | 1 1 | 1 | 1 | Dec Ocale Label |
| MMDS023 | 7/26/2006 | | | | | 1 1 | | 1 | Bar Code Label |
| MMDS024 | 7/24/2006 | | ! | | | 1 1 | 1 | 1 | |
| MMDS025 MMDS026 | 7/24/2006 7/24/2006 | | | | | 1 1 | ! 1 . | ! 1 | |
| MMDS027 | 7/24/2006 | |) [| | | 1 1 | ' ' | 1 | |
| MMDS028 | 7/24/2006 | | ; | | | i i | | i i | |
| MMDS029 | 7/24/2006 | | i | | | 1 1 | | 1 | |
| MMDS030 | 7/24/2006 | • | l | | | 1 1 | 1 | 1 | |
| MMDS031 | 7/24/2006 | • | 1 | | | 1 1 | 1 | 1 | |
| MMDS032 | 7/24/2006 | 1 | I | | | 1 1 | 1 | 1 | |
| MMDS033 | 7/24/2006 | 1 | l | | | 1 1 | • | 1 | |
| MMDS034 | 7/24/2006 | 1 | <u> </u> | | | 1 1 | ! | 1 | Cancelled on Side, Bar Code Label |
| MMDS035 | 7/24/2006 | | | | | 1 1 | | 1 | |
| MMDS036 MMDS037 | 7/24/2006 7/24/2006 |] | | | | 1 1 | | [f | |
| MMDS037 | 7/24/2006 | | ! | | | 1 1 | ! 1 | ! 1 | |
| MMDS039 | 7/24/2006 | | | | | 1 1 | | ; 1 | |
| MMDS040 | 7/24/2006 | - | • | • | | 1 1 | | 1 | |
| MMDS041 | 7/24/2006 | | 1 | | | 1 | | 1 | |
| MMDS042 | 7/24/2006 | 1 | ļ | | | 1 1 | · | 1 | |
| MMDS043 | 7/26/2006 | | 1 | | | 1 | • | • | |
| MMDS044 | 7/26/2006 | | | 1 | | | | . 1 | |
| MMDS045 | 7/24/2006 | 1 | | | | 1 1 | | | |
| MMDS046 | 7/24/2006 | 1 | 1 | | | 1 1 | | 1 | |
| MMDS047 MMDS048 | 7/24/2006 7/24/2006 | 1 | 1 | | | 1 1 | | ! 1 | |
| MMDS049 | 7/24/2006 | | | | | 1 1 | | 1 | |
| MMDS050 | 7/24/2006 | - | | | | 1 1 | - | 1 | |
| MMDS051 | 7/24/2006 | • | 1 | | | 1 | | 1 | |
| MMDS052 | 7/26/2006 | 1 | l | | | 1 | • | 1 | |
| MMDS053 | 7/24/2006 | 1 | | | | 1 1 | ' | 1 | |
| MMDS054 | 7/24/2006 | 1 | l | | | 1 1 | • | 1 | Bar Code Label |
| MMDS055 | 7/24/2006 | | 1 | | | 1 | | 1 | |
| MMDS056 | 7/24/2006 | 1 | | | | 1 1 | | 1 | |
| MMDS057 MMDS058 | 7/24/2006 7/24/2006 | 1 | | | | 1 1 | · · · · · · · · · · · · · · · · · · · | ! ! | |
| MMDS058 MMDS059 | 7/24/2006 7/24/2006 | 1 | | | | 1 1 | | 1 [| Bar Code Label |
| MMDS060 | 7/24/2006 | 1 | | | | 1 1 | ; | 1 | Sui Jode Editor |
| MMDS061 | 7/24/2006 | ' | , 1 | | | 1 ' | · . | İ | |
| MMDS062 | 7/24/2006 | 1 | • | | | i 1 | | 1 | |
| MMDS063 | 7/26/2006 | · | 1 | | | 1 | • | I | |
| | | Total | Total | Total | Total | Total | Total | Total | |
| | <u> </u> | 56 | | | | 62 53 | | | |
| | % of Test Group | 88.8888888 | 9.523809524 | 1.587301587 | 98.4126984 | 41 84.12698 | 98,4126984 | 1 1.587301587 | |

| Marianne McDermott - Mid Atlantic Region | Address: | 3308 Brand | y Court Falls Church, VA | 22042 | E-mail: | marimcd@cox.ne | <u>t</u> |
|---|------------------------|-------------------|---------------------------|---------------------|----------|-------------------|--------------------|
| Date Rec'd: 7/18/2006 Method Sent: Post O | | | //20/2006 Declaration Red | | ID Too | Day Code | Manually Brancoad |
| Envelope Serial Number Date R | ec'd F/C Proce | essed Manually Ca | ancelled No Cancellation | i Machine Processed | I.D. Tag | Bar Code | Manually Processed |
| MMDR001 | 7/24/2006 | 1 | | | 1 1 | 1 1 | |
| MMDR002 | 7/24/2006 | 1 . | | | 1 1 | 1 1 | |
| MMDR003 | 7/24/2006 | 1 | | | 1 1 | 1 1 | |
| MMDR004 | 7/24/2006 | 1 | | | 1 1 | 1 1 | |
| MMDR005 | 7/24/2006 | 1 | | | 1 1 | 1 1 | |
| MMDR006 | 7/24/2006 | 1 | | | 1 1 | ! ! | |
| MMDR007 | 7/24/2006 | 1 | | | 1 1 | 1 | |
| MMDR008 | 7/24/2006 | 1 | | | 1 . | 1 | |
| MMDR009 | 7/24/2006 | 1 | | | i 1 . | ! ! ! 1 | |
| MMDR010 MMDR011 | 7/24/2006 7/24/2006 | 1 | | | 1 | 1 | |
| MMDR012 | 7/24/2006 | 1 | | | 1 · | i i | |
| MMDR013 | 7/24/2006 | i | | | 1 ' | i 1 | |
| MMDR014 | 7/24/2006 | 1 | | | 1 ' | 1 1 | |
| MMDR015 | 7/24/2006 | . 1 | | | 1 ' | 1 1 | |
| MMDR016 | 7/24/2006 | 1 | | | 1 ' | 1 | |
| MMDR017 | 7/24/2006 | 1 | | | 1 ' | • | |
| MMDR018 | 7/24/2006 | 1 | | | 1 1 | | |
| MMDR019 | 7/24/2006 | 1 | | | 1 . | - | |
| MMDR020 | 7/24/2006 | 1 | | | 1 · | - | |
| MMDR021 MMDR022 | 7/24/2006 7/24/2006 | 1 | | | 1 1 | | |
| MMDR023 | 7/24/2006 | 1 | | | 1 · | | |
| MMDR024 | 7/24/2006 | i | | | 1 | | |
| MMDR025 | 7/24/2006 | i | | | 1 | | |
| MMDR026 | 7/24/2006 | 1 | | | 1 ' | 1 | |
| MMDR027 | 7/24/2006 | 1 | | | 1 ' | 1 | |
| MMDR028 | 7/24/2006 | 1 | | | 1 ' | 1 | |
| MMDR029 | 7/24/2006 | 1 | | | 1 ' | • | |
| MMDR030 | 7/24/2006 | 1 | | | 1 ' | • | |
| MMDR031 | 7/24/2006 | 1 | | 4 | 1 : | • | |
| MMDR032 | 7/24/2006 | 4 | | 1 | 1 · | | |
| MMDR033 | 7/24/2006 | 1 | | | 1 . | | |
| MMDR034 MMDR035 | 7/24/2006 7/24/2006 | 1 | | | 1 . | • | |
| MMDR036 | 7/24/2006 | 1 | | | 1 | • | |
| MMDR037 | 7/24/2006 | i | | | 1 | | |
| MMDR038 | 7/24/2006 | 1 | | | 1 . | 1 1 | |
| MMDR039 | 7/24/2006 | 1 | | | 1 . | 1 1 | |
| MMDR040 | 7/24/2006 | 1 | | | 1 ' | 1 1 | |
| MMDR041 | 7/24/2006 | 1 | | | 1 . | 1 1 | |
| MMDR042 | 7/24/2006 | 1 | | | 1 | 1 | |
| MMDR043 | 7/24/2006 | 1 | | | 1 ' | 1 1 | |
| MMDR044 | 7/24/2006 | 1 | | | 1 | ! ! ! 4 | |
| MMDR045 MMDR046 | 7/24/2006 7/24/2006 | 1 | | | 1 . | • | |
| MMDR047 | 7/24/2006 | 1 | | | 1 . | | |
| MMDR048 | 7/24/2006 | i | | | 1 · | • | |
| MMDR049 | 7/24/2006 | 1 | | | 1 · | • | |
| MMDR050 | 7/24/2006 | 1 | | | 1 . | 1 1 | |
| MMDR051 | 7/24/2006 | 1 | | | 1 ' | 1 1 | |
| MMDR052 | 7/24/2006 | 1 | | | 1 ' | 1 1 | |
| MMDR053 | 7/24/2006 | 1 | | | 1 . | • | |
| MMDR054 | 7/24/2006 | 1 | | | 1 : | | |
| MMDR055 | 7/24/2006 | 1 | | | 1 : | | |
| MMDR056 | 7/24/2006 | 7 4 | | | 1 · | • | |
| MMDR057 MMDR058 | 7/24/2006 7/24/2006 | 1 | | | 1 . | | |
| MMDR059 | 7/24/2006 | 1 | | | 1 . | | |
| MMDR060 | 7/24/2006 | i | | | 1 | • | |
| MMDR061 | 7/24/2006 | 1 | | | 1 · | i 1 | |
| MMDR062 | 7/24/2006 | 1 | | | 1 . | | |
| MMDR063 | 7/24/2006 | 1 | | | 1 . | 1 1 | |
| | | | <u></u> | | | | |
| | Total | Total | Total | Total | Total | Total 3 63 | Total 0 |
| 0/. AFT | est Group 98.4 | 62 1269841 | 0 0 1.58730158 | | | | |
| % OI 1 | 50.4 | 1203041 | 0 1,00700100 | ., 10 | ÷ 100 | . 100 | Ū |

| Hamilton Davison - Northeast Region | | Address: | | | Pawtucket, RI 02860 | • | E-mail: | hdavison@paramou | ntcards.com |
|--|------------------------|-------------------------------|--------------------|-------------------|---------------------|------------|----------|--------------------|-----------------------|
| Date Rec'd: 7/19/2006 Method S Envelope Serial Number | | Date Mailed: F/C Processed | | Declaration Rec'd | Machine Processe | d ID Too | Par Codo | Manually Processed | |
| | | -/C Flocessed | Manually Cancelled | No Cancellation | wachine Processe | a i.D. rag | Dai Code | Manually Processed | i |
| HDS001 | 7/24/2006 | | | | 1 | | | • | 1 |
| HDS002 | 7/24/2006 | | | | 1 | | | • | l |
| HDS003 | 7/24/2006 | 1 | | | | 1 | 1 | | |
| HDS004 | 7/24/2006 | | | | 1 | | | • | l |
| HDS005 | 7/24/2006 | | | | 1 | | | • | i |
| HDS006 | 7/24/2006 | 1 | | | | 1 | 1 | | |
| HDS007 | 7/24/2006 | · 1 | | | | 1 | 1 | | |
| HDS008 | 7/24/2006 | 1 | | | | 1 . | i | | |
| HDS009 | 7/24/2006 | 1 | | | | 1 | i | | |
| HDS010 | 7/24/2006 | , | | | 1 | • | • | , | 1 |
| HDS011 | 7/24/2006 | 4 | | | · · | 4 | 1 | | • |
| HDS012 | 7/24/2006 | | | | | 1 | | | |
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| HDS042 | 7/24/2006 | 1 | | | | 1 1 | | | |
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| | % of Test Group | 76.19047619 | 1.587301587 | 22.22222 | | 9 76.19048 | 3.174603 | 23.80952381 | |
| | | | | | | | | | |

| Hamilton Davison - Northeast Region | | Address: | Paramount Carde In | a 400 Pina Stroot | Douglaskot DI 02960 | c ., | mail: | hdavison@paramountcards.com |
|-------------------------------------|------------------------|---------------|--------------------|-------------------|----------------------|----------------|---------|-----------------------------|
| Date Rec'd: 7/19/2006 Method Sent | | | | Declaration Rec'd | Pawtucket, RI 02860 | ⊏-1 | mail: | ndavison@paramounicards.com |
| Envelope Serial Number | | F/C Processed | Manually Cancelled | | Machine Processed I. | .D. Tag Ba | r Code | Manually Processed |
| HDR001 | 7/24/2006 | 1 | | | 1 | 1 | | |
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| HDR012 | 7/24/2006 | 1 | | | 1 | 1 | | |
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| HDR021 | 7/24/2006 | 1 | | | 1 | 1 | | |
| HDR022 HDR023 | 7/24/2006 | 1 | | | 1 | 1 | | |
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Exhibit C

Greeting Card Association Proposed DMCS Provision

221 Letters and Sealed Parcels Subclass

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221.21 Single-Piece Rate Category. The single-piece rate category applies to regular rate Letters and Sealed Parcels subclass mail not mailed under section 221.22 or 221.24.

221.211 Letters. The letter rates apply to pieces that are letter-shaped as specified by the Postal Service, and <u>either</u> are not nonmachinable as defined in 232, or are low aspect ratio mail as defined in 233.

221.212 Flats. The flat rates apply to pieces that are flat-shaped as specified by the Postal Service. Letter-size pieces that are nonmachinable as defined in 232 (except low aspect ratio pieces as defined in 233) are subject to the flat rates.

* * *

230 PHYSICAL LIMITATIONS

* * *

232 Nonmachinable Mail

Letters and Sealed Parcels subclass mail is nonmachinable if:

a. Its aspect ratio does not fall between 1 to 1.3 and is greater than 1 to 2.5 inclusive; it exceeds any of the following dimensions:

- i. 11.5 inches in length;
- ii. 6.125 inches in width; or
- iii. 0.25 inch in thickness; or

b. It does not meet the letter machinability requirements of the Postal Service;

233 Low Aspect Ratio Mail

A letter-shaped piece in the single-piece rate category whose aspect ratio is less than 1 to 1.3, but which is otherwise not nonmachinable as defined in 232, is subject to the low aspect ratio surcharge.